



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/07/2022

Voucher No : PV-0722-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Cash withdraw by AH via Chq. no. 00103627
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Cash withdraw by AH via Chq. no. 00103627
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress