



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/07/2022

Voucher No : PV-0722-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	3,225	0	Cash withdraw by AH via Chq. no. 10065302
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	3,225	Cash withdraw by AH via Chq. no. 10065302
TOTAL :			3,225	3,225	

Prepared By : umamah

Approved By : In Progress