

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/08/2022

Voucher No : PV-0822-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	118,000	0	Cash withdraw by AH via Chq. no. 00091340
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	118,000	Cash withdraw by AH via Chq. no. 00091340
TOTAL :			118,000	118,000	

Prepared By : Maha Waris Khan

Approved By : In Progress