



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	41,450	0	Withdraw Cash via Chq. no. XXX 41450 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	41,450	Withdraw Cash via Chq. no. XXX 41450 by AH
TOTAL :			41,450	41,450	

Prepared By : Maha Waris Khan

Approved By : In Progress