

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/09/2022

Voucher No : PV-0922-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Paid Cash via Chq. no. 00091348 to Farasat Uncle as a Loan
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Paid Cash via Chq. no. 00091348 to Farasat Uncle as a Loan
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress