

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 23/11/2022

Voucher No : PV-1122-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,875	0	Withdraw Cash via Chq. no. 00091366
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	9,875	Withdraw Cash via Chq. no. 00091366
TOTAL :			9,875	9,875	

Prepared By : Maha Waris Khan

Approved By : In Progress