



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/12/2022

Voucher No : PV-1222-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,250	0	Withdraw Cash via Chq. no. 10083574 by KH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	18,250	Withdraw Cash via Chq. no. 10083574 by KH
TOTAL :			18,250	18,250	

Prepared By : Maha Waris Khan

Approved By : In Progress