

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/02/2023

Voucher No : PV-0223-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	60,000	0	Withdraw Cash via Chq. no. 00120991 by AH Hameed
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	60,000	Withdraw Cash via Chq. no. 00120991 by AH Hameed
TOTAL :			60,000	60,000	

Prepared By : Maha Waris Khan

Approved By : In Progress