



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/06/2023

Voucher No : PV-0623-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	138,500	0	Withdraw Cash via Chq. no. 00137664 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	138,500	Withdraw Cash via Chq. no. 00137664 by AH
TOTAL :			138,500	138,500	

Prepared By : Maha Waris Khan

Approved By : In Progress