

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 06/08/2020

Voucher No : PV-0820-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	23,800		Cheque no. 10024884 Withdraw Cash by Asif Hussain from Bank Al Habib
2	10010043	Imprest Funds - Asif Hussain	23,800	0	Cheque no. 10024884 Withdraw Cash by Asif Hussain from Bank Al Habib
TOTAL :			23,800	23,800	

Prepared By : Maha Waris Khan

Approved By : In Progress