

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 15/09/2020

Voucher No : PV-0920-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	25,000	0	Cheque no. 10024897 Withdraw Cash by Asif Hussain from Bank Al Habib
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	25,000	Cheque no. 10024897 Withdraw Cash by Asif Hussain from Bank Al Habib
<b>TOTAL :</b>			<b>25,000</b>	<b>25,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress