



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/09/2023

Voucher No : PV-0923-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Paid Chq. no. 00091416 to AA Builers on behalf of KH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	250,000	Paid Chq. no. 00091416 to AA Builers on behalf of KH
TOTAL :			250,000	250,000	

Prepared By : Maha Waris Khan

Approved By : In Progress