



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 25/11/2023

Voucher No : PV-1123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,515	0	Withdraw Cash via Chq. no. 12367876
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,515	Withdraw Cash via Chq. no. 12367876
TOTAL :			50,515	50,515	

Prepared By : Maha Waris Khan

Approved By : In Progress