

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 26/01/2024

Voucher No : PV-0124-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	30,000	0	Cash Paid to Al Karim Heights by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	30,000	Cash Paid to Al Karim Heights by AH
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress