

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/10/2020

Voucher No : PV-1020-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	58,000	0	Cheque no. 12344508 Withdraw Cash by Asif Hussain from Bank Al Habib
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	58,000	Cheque no. 12344508 Withdraw Cash by Asif Hussain from Bank Al Habib
TOTAL :			58,000	58,000	

Prepared By : Maha Waris Khan

Approved By : In Progress