

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/04/2024

Voucher No : PV-0424-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	206,759	0	Withdraw Cash via Chq. no. 10130457 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	206,759	Withdraw Cash via Chq. no. 10130457 by AH
TOTAL :			206,759	206,759	

Prepared By : Maha Waris Khan

Approved By : In Progress