



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/05/2024

Voucher No : PV-0524-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Cash paid to Al Karim Heights for May-24 Installment by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	225,000	Cash paid to Al Karim Heights for May-24 Installment by AH
TOTAL :			225,000	225,000	

Prepared By : Maha Waris Khan

Approved By : In Progress