



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/03/2025

Voucher No : PV-0325-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010045	Imprest Funds - Mubeen Petty Cash	15,000	0	Withdraw Cash via Chq. no. 1015332
2	20010024	Printec	50,000	0	Withdraw Cash via Chq. no. 1015332
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	186500175701	65,000	Withdraw Cash via Chq. no. 1015332
TOTAL :			65,000	65,000	

Prepared By : Maha Waris Khan

Approved By : In Progress