

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 09/04/2025

Voucher No : PV-0425-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	7,821	0	Withdraw Cash via Chq. no. 10173906
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	7,821	Withdraw Cash via Chq. no. 10173906
TOTAL :			7,821	7,821	

Prepared By : Maha Waris Khan

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Approved By : In Progress