

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 10/12/2020

Voucher No : PV-1220-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	39,000	0	Paid Chq. No. 10030918 to Asif Hussain against Post Dated Cheque
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	39,000	Paid Chq. No. 10030918 to Asif Hussain against Post Dated Cheque
<b>TOTAL :</b>			<b>39,000</b>	<b>39,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress