

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 19/12/2020

Voucher No : PV-1220-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,286	0	WithDraw Cash via Chq. No. 10030942 by Asif Hussain for Local Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,286	WithDraw Cash via Chq. No. 10030942 by Asif Hussain for Local Purchases
TOTAL :			20,286	20,286	

Prepared By : Maha Waris Khan

Approved By : In Progress