

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/01/2020

Voucher No : PV-0120-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	200,000	0	Chq. No. 23619285 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West ( Feb-2020 Installment )
2	10010041	Imprest Funds - AH Cash Purchase	0	200,000	Chq. No. 23619285 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West ( Feb-2020 Installment )
TOTAL :			200,000	200,000	

Prepared By : Mubeen Tahir

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Approved By : In Progress