

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/02/2020

Voucher No : PV-0220-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	60,000	0	Chq. No. 40259086 Withdraw Cash by Asif Hussain for Local purchases
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	60,000	Chq. No. 40259086 Withdraw Cash by Asif Hussain for Local purchases
TOTAL :			60,000	60,000	

Prepared By : Maha Waris Khan

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Approved By : Approved