



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/06/2022

Voucher No : PV-0622-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	110,000	0	Withdraw Cash via Chq. no. 00680587by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	110,000	Withdraw Cash via Chq. no. 00680587by AH
TOTAL :			110,000	110,000	

Prepared By : Maha Waris Khan

Approved By : In Progress