

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/06/2020

Voucher No : PV-0620-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	50,000	0	cheque no. 12339793 given to Kashif Hussain against the Liability in IOS Bank
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	50,000	cheque no. 12339793 given to Kashif Hussain against the Liability in IOS Bank
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress