

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/12/2022

Voucher No : PV-1222-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	15,640	0	Paid Chq. no. 00120979 to Kashif Hussain for Nov-2022 Petty Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	15,640	Paid Chq. no. 00120979 to Kashif Hussain for Nov-2022 Petty Cash
TOTAL :			15,640	15,640	

Prepared By : Maha Waris Khan

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Approved By : In Progress