

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/02/2023

Voucher No : PV-0223-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	0	0	MM Director to Khurram Adjusted Paid Cash to Khurram Tapes by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	0	MM Direct to Khurram Adjusted Paid Cash to Khurram Tapes by AH
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress