

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 14/04/2023

Voucher No : PV-0423-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	38,460	0	Withdraw Cash via Chq. no. 00137627 by KH for Petty Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	38,460	Withdraw Cash via Chq. no. 00137627 by KH for Petty Cash
TOTAL :			38,460	38,460	

Prepared By : Maha Waris Khan

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Approved By : In Progress