



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/06/2023

Voucher No : PV-0623-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	186,800	0	Withdraw Cash via Chq. no. 00091397
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	186,800	Withdraw Cash via Chq. no. 00091397
TOTAL :			186,800	186,800	

Prepared By : Maha Waris Khan

Approved By : In Progress