

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/08/2020

Voucher No : PV-0820-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	0	0	Cheque no. 10024881 Record Cancelled Cheques ( Destroyed )
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	0	Cheque no. 10024881 Record Cancelled Cheques ( Destroyed )
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress