

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/09/2023

Voucher No : PV-0923-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,345	0	Withdraw Cash via Chq. no. 10105695 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,345	Withdraw Cash via Chq. no. 10105695 by AH
TOTAL :			12,345	12,345	

Prepared By : Maha Waris Khan

-

Approved By : In Progress