

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/08/2020

Voucher No : PV-0820-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	60,000	0	Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West ( Aug-2020 Installment (Part Payment) in advance )
2	10010043	Imprest Funds - Asif Hussain	0	60,000	Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West ( Aug-2020 Installment (Part Payment) in advance )
TOTAL :			60,000	60,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress