



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 26/12/2023

Voucher No : PV-1223-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	19,500	0	Online Payment to Mohammad Ali for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	19,500	Online Payment to Mohammad Ali for Purchases
TOTAL :			19,500	19,500	

Prepared By : Maha Waris Khan

Approved By : In Progress