



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/05/2024

Voucher No : PV-0524-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	43,500	0	Cash Paid to Faisal Tissue by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	43,500	Cash Paid to Faisal Tissue by AH
TOTAL :			43,500	43,500	

Prepared By : Maha Waris Khan

Approved By : In Progress