

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Payment Voucher**

Transaction Date : 22/04/2024

Voucher No : PV-0424-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	62,403	0	Online Credit Card Payment of Asif Hussian for Company Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	62,403	Online Credit Card Payment of Asif Hussian for Company Purchases
<b>TOTAL :</b>			<b>62,403</b>	<b>62,403</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress