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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 16/02/2021 Voucher No: PV-0221-21 S.# Debit Credit A/c code **Particulars** Narration 1 10010041 Imprest Funds - AH Cash Purchase 7,325 0 Paid Chq no. 10030985 to Asif hussain for Purchases from Open Market 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 7,325 Paid Chq no. 10030985 to Asif hussain for Purchases from Open 0 Market TOTAL : 7,325 7,325

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress