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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 19/01/2020 Voucher No: PV-0120-22 S.# Debit Credit A/c code **Particulars** Narration 1 10010043 Imprest Funds - Asif Hussain 18,960 0 Chq. No. 10017427 Withdraw Cash by Asif Hussain for Local purchases 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 18,960 Chq. No. 10017427 Withdraw Cash by Asif Hussain for Local 0 purchases TOTAL : 18,960 18,960

Prepared By : Mubeen Tahir

Approved By : In Progress