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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-0120-23 S.# Debit Credit A/c code **Particulars** Narration 1 10010043 Imprest Funds - Asif Hussain 34,650 0 Chq. No. 10017428 Withdraw Cash by Asif Hussain for Local purchases 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 34,650 Chq. No. 10017428 Withdraw Cash by Asif Hussain for Local purchases TOTAL : 34,650 34,650

Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress