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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/04/2021 Voucher No: PV-0421-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	24,450	0	Chq. 10038880 utilize by Asif Hussain for Cash Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,450	Chq. 10038880 utilize by Asif Hussain for Cash Purchases
		TOTAL:	24,450	24,450	

Prepared By: Maha Waris Khan Approved By: In Progress