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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 07/02/2020 Voucher No: PV-0220-3 S.# Credit A/c code **Particulars** Debit Narration 1 10010043 Imprest Funds - Asif Hussain 80,000 0 Chq. No. 10017434 Withdraw Cash by Asif Hussain for Local purchases 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 80,000 Chq. No. 10017434 Withdraw Cash by Asif Hussain for Local 0 purchases TOTAL : 80,000 80,000

Prepared By : Maha Waris Khan

Approved By : <u>Approved</u>