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PV-0220-16

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>17/02/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	15,300	0	Chq. No. 10017440 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,300	Chq. No. 10017440 Withdraw Cash by Asif Hussain for Local
				purchases	
		TOTAL :	15,300	15,300	

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

Approved By : <u>Approved</u>