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PV-0521-24

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>19/05/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,030	0	Withdraw Cash via Cheque no. 00663562 for Purchase
				Management	
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	12,030	Withdraw Cash via Cheque no. 00663562 for Purchase
					Management
		TOTAL :	12,030	12,030	

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

Approved By : In Progress