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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Pay	/ment	V	מווכי	her
ı ay	y i i i C i i t	v	Out	

Transaction Date: 18/02/2020 Voucher No: PV-0220-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	14,000	0	Chq. No. 10017442 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,000	Chq. No. 10017442 Withdraw Cash by Asif Hussain for Local
				purchases	
		TOTAL:	14,000	14,000	

Prepared By: Maha Waris Khan Approved By: Approved