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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Pay	/me	nt V	ouc	her

Transaction Date: 20/02/2020 Voucher No: PV-0220-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	37,750	0	Chq. No. 10017447 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	37,750	Chq. No. 10017447 Withdraw Cash by Asif Hussain for Local
					purchases
		TOTAL:	37,750	37,750	

Prepared By: Maha Waris Khan Approved By: Approved