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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 29/09/2021 Voucher No: PV-0921-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	82,000	0	Chq. no. 00103543 to Dollar on behalf of AH Cash Purchases
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	82,000	Chq. no. 00103543 to Dollar on behalf of AH Cash Purchases
		TOTAL :	82,000	82,000	

Prepared By: Maha Waris Khan Approved By: In Progress