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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/03/2020 Voucher No: PV-0320-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	With Cash via chq no. 10017464 by Asif Hussain for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	25,000	With Cash via chq no. 10017464 by Asif Hussain for Purchases
		TOTAL:	25,000	25,000	

Prepared By: Maha Waris Khan Approved By: In Progress