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PV-0622-11

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 09/06/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	110,000	0	Withdraw Cash via Chq. no. 00680587by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	110,000	Withdraw Cash via Chq. no. 00680587by AH
TOTAL :			110,000	110,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress