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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/08/2022 Voucher No: PV-0822-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	36,750	0	Withdraw Cash via Chq. no. 10073734 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	36,750	Withdraw Cash via Chq. no. 10073734 by AH
		TOTAL:	36,750	36,750	

Prepared By: Maha Waris Khan Approved By: In Progress