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PV-0620-22

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 25/06/2020

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	20,700	0	Withdraw Cash via cheque no. 10024843 by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,700	Withdraw Cash via cheque no. 10024843 by Asif Hussain from Bank Al Habib CSS a/c
		TOTAL :	20,700	20,700	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress