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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 07/10/2022 Voucher No: PV-1022-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	125,000	0	Withdraw Cash via Chq. no. 00120942 by AH for Salaries
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	125,000	Withdraw Cash via Chq. no. 00120942 by AH for Salaries
		TOTAL:	125,000	125,000	

Prepared By: Maha Waris Khan Approved By: In Progress