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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

BANK BankIslami IOS a/c 1162-0003611-0001

TOTAL :

Payment Voucher

0

12,000

12,000

Transaction Date : <u>10/11/2022</u>

9	te : <u>10/11/2022</u>	Voucher No :	<u>PV-1122-34</u>		
	Particulars	Debit	Credit	Narration	
	Imprest Funds - AH Cash Purchase	12,000	0	Withdraw Cash via Chq. no. 00680594 by AH	

12,000 Withdraw Cash via Chq. no. 00680594 by AH

Prepared By :

A/c code

10010041

100100132

S.#

1

2

Approved By : In Progress