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PV-0720-9

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>13/07/2020</u>

Debit Credit S.# A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024855 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 11,000 1 Bank Al Habib CSS a/c (Anas Salary) Withdraw Cash via cheque no. 10024855 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 11,000 Bank Al Habib CSS a/c (Anas Salary) TOTAL : 11,000 11,000

Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress