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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 20/05/2023 Voucher No: PV-0523-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	23,080	0	Withdraw Cash via Chq. no. 10094696 by Ah
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,080	Withdraw Cash via Chq. no. 10094696 by Ah
		TOTAL:	23,080	23,080	

Prepared By: Maha Waris Khan Approved By: In Progress