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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 25/05/2023 Voucher No: PV-0523-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,000	0	Cash received via Chq. no. 10094732 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,000	Cash received via Chq. no. 10094732 by AH
		TOTAL:	20,000	20,000	

Prepared By: Maha Waris Khan Approved By: In Progress