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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 19/08/2023 Voucher No : PV-0823-83 S.# Debit Credit A/c code **Particulars** Narration 1 10010041 Imprest Funds - AH Cash Purchase 19,000 0 Withdraw Cash via Transferring fund online to Atif Anwer from BAH CSS 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 19,000 Withdraw Cash via Transferring fund online to Atif Anwer from 0 BAH CSS TOTAL : 19.000 19,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress