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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/09/2020 Voucher No : PV-0920-13 S.# Debit Credit A/c code **Particulars** Narration 0 Cheque no. 10024903 Withdraw Cash by Asif Hussain from Bank 1 10010041 Imprest Funds - AH Cash Purchase 23,040 Al Habib 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 23,040 Cheque no. 10024903 Withdraw Cash by Asif Hussain from Bank Al Habib TOTAL : 23,040 23,040

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

Approved By : In Progress