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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 26/09/2020 Voucher No : PV-0920-19 S.# Debit Credit A/c code **Particulars** Narration 0 Cheque no. 10024909 Withdraw Cash by Asif Hussain from Bank 1 10010041 Imprest Funds - AH Cash Purchase 5,952 Al Habib 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 5,952 Cheque no. 10024909 Withdraw Cash by Asif Hussain from Bank Al Habib TOTAL : 5.952 5,952

Prepared By : Maha Waris Khan

Approved By : In Progress