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PV-0524-40

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 15/05/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007- <b>345,00</b> 0	0	Cash Deposited into Asif Hussain personal acccount
2	10010041	Imprest Funds - AH Cash Purchase	0	145,000	Cash Deposited into Asif Hussain personal acccount
		TOTAL :	145,000	145,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress