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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 26/10/2020 Voucher No : PV-1020-21 S.# Credit A/c code **Particulars** Debit Narration 0 Cheque no. 10024930 Withdraw Cash by Asif Hussain from Bank 1 10010041 Imprest Funds - AH Cash Purchase 50,000 Al Habib 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 50,000 Cheque no. 10024930 Withdraw Cash by Asif Hussain from Bank 0 Al Habib TOTAL : 50,000 50,000

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

Approved By : In Progress