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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 05/12/2020 Voucher No: PV-1220-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	WithDraw Cash via Chq. No. 10030920 by Asif Hussain for Local
					Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	100,000	WithDraw Cash via Chq. No. 10030920 by Asif Hussain for Local
					Purchases
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress