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Voucher No :

Narration

6,500 WithDraw Cash via Chq. No. 10030928 by Asif Hussain for Local

e - info@corpoatesupplies.com.pk



PV-1220-18

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

0

6,500

Purchases

## Transaction Date : 11/12/2020 S.# Debit Credit A/c code **Particulars** 1 10010041 Imprest Funds - AH Cash Purchase 6,500 0 WithDraw Cash via Chq. No. 10030928 by Asif Hussain for Local Purchases

BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01

TOTAL : 6,500

Prepared By : Maha Waris Khan

Approved By : In Progress