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## **CSS Group Of Companies**

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Transaction Date: 23/06/2021 Voucher No: RV-0621-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,000	0	Cash Deposited by AH in TOS Bank Account
2	10010041	Imprest Funds - AH Cash Purchase	0	3,000	Cash Deposited by AH in TOS Bank Account
		TOTAL:	3,000	3,000	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: