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## p in G. f

**CSS Group Of Companies** was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 02/01/2021 Voucher No: PV-0121-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,500	0	Paid Chq. No. 12339797 to Asif Hussain for Cash Purchases
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	7,500	Paid Chq. No. 12339797 to Asif Hussain for Cash Purchases
		TOTAL:	7,500	7,500	

Prepared By: Maha Waris Khan Approved By: In Progress