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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 16/02/2021 Voucher No: PV-0221-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,000	0	Paid Chq no. 10030984 to Asif hussain for Purchases from Open
					Market
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,000	Paid Chq no. 10030984 to Asif hussain for Purchases from Open
					Market
		TOTAL:	9,000	9,000	

Prepared By: Maha Waris Khan Approved By: In Progress