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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 25/01/2020 Voucher No: PV-0120-24 S.# Credit A/c code Particulars Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 27,500 Chq. No. 10017431 Withdraw Cash by Asif Hussain for Local 1 100100129 0 purchases 2 10010043 27,500 Imprest Funds - Asif Hussain 0 Chq. No. 10017431 Withdraw Cash by Asif Hussain for Local purchases TOTAL : 27,500 27,500

Prepared By : Mubeen Tahir

Approved By : In Progress