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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 23/03/2021 Voucher No: PV-0321-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	58,500	0	Cheque no. 006636551 withdraw Cash for Shop Management
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	58,500	Cheque no. 006636551 withdraw Cash for Shop Management
		TOTAL:	58,500	58,500	

Prepared By: Maha Waris Khan Approved By: In Progress