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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 28/05/2021 Voucher No: PV-0521-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Cash with via chq. no. 00663564 by AH for Purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Cash with via chq. no. 00663564 by AH for Purchases
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress