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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 25/02/2020 Voucher No : PV-0220-25 S.# Debit Credit A/c code **Particulars** Narration 1 10010043 Imprest Funds - Asif Hussain 15,840 0 Chq. No. 10017452 Withdraw Cash by Asif Hussain for Local purchases 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 15,840 Chq. No. 10017452 Withdraw Cash by Asif Hussain for Local purchases TOTAL : 15,840 15,840

Prepared By : Maha Waris Khan

Approved By : <u>Approved</u>