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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 07/10/2021 Voucher No: PV-1021-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,380	0	Chq. no. 10052179 paid to AH for Cash Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	5,380	Chq. no. 10052179 paid to AH for Cash Purchases
		TOTAL:	5,380	5,380	

Prepared By: Maha Waris Khan Approved By: In Progress