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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 05/01/2022 Voucher No: PV-0122-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,600	0	Withdraw Cash with Chq. no. 10052259 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,600	Paid Chq. 10059013 to Ateeq Traders against invoice no.
				PB-1193913	
		TOTAL:	6,600	6,600	

Prepared By: Maha Waris Khan Approved By : In Progress