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PV-0520-14

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>30/05/2020</u>

Debit Credit S.# A/c code Particulars Narration Withdraw Cash via cheque no. 10017488 by Asif Hussain from 0 10010041 Imprest Funds - AH Cash Purchase 1 42,330 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10017488 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 42,330 Bank Al Habib CSS a/c TOTAL : 42,330 42,330

Prepared By : Maha Waris Khan

Approved By : In Progress