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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/07/2022 Voucher No: PV-0722-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,210	0	Cash withdraw by AH via Chq. no. 10065319
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,210	Cash withdraw by AH via Chq. no. 10065319
		TOTAL:	15,210	15,210	

Prepared By: umamah Approved By: In Progress