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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 30/06/2022 Voucher No: PV-0622-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	41,450	0	Withdraw Cash via Chq. no. XXX 41450 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	41,450	Withdraw Cash via Chq. no. XXX 41450 by AH
		TOTAL:	41,450	41,450	

Prepared By: Maha Waris Khan Approved By: In Progress