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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>21/07/2020</u>

S.# Debit Credit A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024870 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 1 14,975 Bank Al Habib CSS a/c (Atique Traders) Withdraw Cash via cheque no. 10024870 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 14,975 Bank Al Habib CSS a/c (Atique Traders) TOTAL : 14,975 14,975

Prepared By : Mubeen Tahir

Approved By : In Progress