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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 06/08/2020 Voucher No : PV-0820-11 S.# Credit A/c code **Particulars** Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 23,800 Cheque no. 10024884 Withdraw Cash by Asif Hussain from Bank 100100129 0 1 Al Habib 2 10010043 23,800 Imprest Funds - Asif Hussain 0 Cheque no. 10024884 Withdraw Cash by Asif Hussain from Bank Al Habib TOTAL : 23.800 23,800

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress