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PV-0923-94

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 22/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,841	0	Record Online Credit Card Personal Payment of AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310-01 0	17,841	Record Online Credit Card Personal Payment of AHRecord Online Credit Card Personal Payment of AH
TOTAL :				17,841	

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Prepared By : Maha Waris Khan

Approved By : In Progress