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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 25/03/2024 Voucher No : PV-0324-65 S.# Credit A/c code **Particulars** Debit Narration 1 10010041 Imprest Funds - AH Cash Purchase 49,500 0 Online Funds Transfer to Altaf for CSS Boxes Making Payment on behalf of KH 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 49,500 Online Funds Transfer to Altaf for CSS Boxes Making Payment on behalf of KH TOTAL : 49.500 49,500

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

Approved By : In Progress