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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>19/03/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	90,000	0	Online Payment to Mustafa Suppliers for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	90,000	Online Payment to Mustafa Suppliers for Purchases
		TOTAL :	90,000	90,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress