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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 01/08/2024 Voucher No: PV-0824-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	23,280	0	Withdraw cash via chq. no. 10148935 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,280	Withdraw cash via chq. no. 10148935 by AH
		TOTAL:	23,280	23,280	

Prepared By: Maha Waris Khan Approved By: In Progress