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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 30/10/2024 Voucher No: PV-1024-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,300	0	Withdraw Cash via Chq. no. 10151303 by AH
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	50,300	Withdraw Cash via Chq. no. 10151303 by AH
		TOTAL:	50,300	50,300	

Prepared By: Maha Waris Khan Approved By: In Progress