

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/11/2024

Voucher No : PV-1124-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	33,180	0	Online Funds for CC Payment of AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	33,180	Online Funds for CC Payment of AH
TOTAL :			33,180	33,180	

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Approved By : In Progress