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CSS Group Of Companies

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Payment Voucher

Transaction Date: 04/11/2020 Voucher No: PV-1120-4 S.# Debit Credit A/c code **Particulars** Narration 1 10010041 Imprest Funds - AH Cash Purchase 50,000 0 Cash Received by Asif Hussain via Chq no. 12344510 BankIslami Ltd. 2 100100131 BANK BankIslami TOS a/c 1074-0004898-0001 0 50,000 Cash Received by Asif Hussain via Chq no. 12344510 BankIslami Ltd. TOTAL : 50.000 50,000

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

Approved By : In Progress