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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 28/04/2025 Voucher No: PV-0425-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	150,000	0	Cash withdraw via Chq. no. 10155340
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 150,000	Cash withdraw via Chq. no. 10155340
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress