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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: 08/05/2025 Voucher No: PV-0525-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	100,000	0	Withdraw Cash via Chq. no. 10155321 by AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 100,000	Withdraw Cash via Chq. no. 10155321 by AH
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress