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## D in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/07/2023 Voucher No: RV-0723-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>020</b> ,000	0	Cash Deposited by AH into CSS BAH
2	10010041	Imprest Funds - AH Cash Purchase	0	20,000	Cash Deposited by AH into CSS BAH
		TOTAL:	20,000	20,000	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: