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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 01/04/2021 Voucher No: PV-0421-2

| S.# | A/c code  | Particulars                                  | Debit    | Credit        | Narration   |
|-----|-----------|--|----------|---------------|---|
| 1   | 200100212 | Mehran Distributors (Piano)                  | 10,272   | 0             | Paid Chq no. 10038879 to Mehran against Invoice no. |
|     |           |  |          |               | INV1-20210614                                       |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 10,272        | Paid Chq no. 10038879 to Mehran against Invoice no. |
|     |           |  |          | INV1-20210614 |   |
|     |           | TOTAL:                                       | 10,272   | 10,272        |   |

Prepared By: Maha Waris Khan Approved By: In Progress