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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/05/2021</u>

Voucher No : <u>PV-0521-27</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Chq. No. 10031301 given to Perfect Laser Technology on behalf of Printec against Liability
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Chq. No. 10031301 given to Perfect Laser Technology on behalf of Printec against Liability
		TOTAL :	100,000	100,000	

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

Approved By : In Progress