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PV-0621-25

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/06/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100237	Paragon Books	7,983	0	Chq. no. 10044658 given to Paragon Books against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	7,983	Chq. no. 10044658 given to Paragon Books against Liability
		TOTAL :	7,983	7,983	

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Prepared By : Maha Waris Khan

Approved By : In Progress