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PV-1221-62

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>31/12/2021</u>

| S.#     | A/c code  | Particulars                                | Debit | Credit | Narration  |
|---------|-----------|--|-------|--------|--|
| 1       | 10010071  | Stock in Hand (Inventory)                  | 0     | 0      | Record Purchases via Chq. No. 0085292 in May-2021 Adjustment |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0     | 0      | Record Purchases via Chq. No. 0085292 in May-2021 Adjustment |
| TOTAL : |           |  | 0     | 0      |  |

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Prepared By : Maha Waris Khan

Approved By : In Progress