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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>10/03/2022</u>

Voucher No : <u>PV-0322-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100240	Humna Enterprises	141,494	0	Paid Chq. no. 00103582 to Humna International against Invoice no. 945 ( Part Payment ) HUSSAIN
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	141,494	Paid Chq. no. 00103582 to Humna International against Invoice no. 945 ( Part Payment ) HUSSAIN
TOTAL : 14				141,494	

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

Approved By : In Progress