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## **CSS Group Of Companies**

### was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

### Transaction Date : <u>22/05/2020</u>

Voucher No : <u>PV-0520-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	10,962	0	Cheque no. 10017478 given to Mehran Distributors against the invoice no. Md-192001131 and MD-192001153
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	10,962	Cheque no. 10017478 given to Mehran Distributors against the invoice no. Md-192001131 and MD-192001153Cheque no.
					10017478 given to Mehran Distributors against the invoice no. Md-192001131 and MD-192001153
		TOTAL :	10,962	10,962	

Prepared By : Maha Waris Khan

Approved By : In Progress