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PV-0822-25

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>19/08/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	40,000	0	Paid Cash Chq 00120912 to Printer KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	40,000	Paid Cash Chq 00120912 to Printer KH
		TOTAL :	40,000	40,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress