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PV-1022-8

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

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

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	60,000	0	Chq. no. 10077392 paid to Galaxy Computers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	60,000	Chq. no. 10077392 paid to Galaxy Computers
		TOTAL :	60,000	60,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress