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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>30/06/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	14,190	0	Unknow difference of Bank Recon. TCSS Bank Al Habib
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	14,190	Unknow difference of Bank Recon. TCSS Bank Al Habib
		TOTAL :	14,190	14,190	

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Prepared By : Maha Waris Khan

Approved By : In Progress