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PV-1022-51

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>31/10/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0218,000	0	Paid Chq. no. 10074431 to Asif for Emergency Transfer
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	28,000	Paid Chq. no. 10074431 to Asif for Emergency Transfer
		TOTAL :	28,000	28,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress