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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/11/2022</u>

Voucher No : <u>PV-1122-89</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	5,500	Cash Transfer for Skyhost and KH from CSS BAH Online
2	20010024	Printec	2,000	0	Cash Transfer for Skyhost and KH from CSS BAH Online
3	50010028	Internet Expenses (TCSS)	3,500	0	Cash Transfer for Skyhost and KH from CSS BAH Online
		TOTAL :	5,500	5,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress