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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>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	18,487	Online Payment to PRAL for Oct-2022 Return
2	20010011	Sales Tax Payable	18,487	0	Online Payment to PRAL for Oct-2022 Return
		TOTAL :	18,487	18,487	

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Prepared By : Maha Waris Khan

Approved By : In Progress