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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 05/01/2023 Voucher No: PV-0123-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Chq. no. 10074445 to Mehmood for ADVANCE Loan on
					behalf of KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Paid Chq. no. 10074445 to Mehmood for ADVANCE Loan on
					behalf of KH
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress