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PV-0223-19

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/02/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	57,000	0	Paid Chq. no. 10088896 to Mehran Distributors
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	57,000	Paid Chq. no. 10088896 to Mehran Distributors
		TOTAL :	57,000	57,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress