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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>11/03/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	13,500	0	Paid Chq. no. 10088972 to Sky Cargo for Courier Expense
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,500	Paid Chq. no. 10088972 to Sky Cargo for Courier Expense
		TOTAL :	13,500	13,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress