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PV-0823-3

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/08/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	23,740	0	Paid Chq. no. 10101383 to Shams Stationers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,740	Paid Chq. no. 10101383 to Shams Stationers
		TOTAL :	23,740	23,740	

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Prepared By : Maha Waris Khan

Approved By : In Progress