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PV-0823-21

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>12/08/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	0	0	Paid Chq. no. 10105685 for Rent for the month of Jul-23
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	Paid Chq. no. 10105685 for Rent for the month of Jul-23
		TOTAL :	0	0	

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Prepared By : Maha Waris Khan

Approved By : In Progress