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PV-0823-52

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>19/08/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	17,500	0	Paid Chq. no. 10105700 to Shams Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	17,500	Paid Chq. no. 10105700 to Shams Stationery
		TOTAL :	17,500	17,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress