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PV-1023-12

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/10/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	30,684	0	Paid Chq. no. 10111038 to Akbar Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,684	Paid Chq. no. 10111038 to Akbar Brothers
		TOTAL :	30,684	30,684	

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Prepared By : Maha Waris Khan

Approved By : In Progress