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PV-1023-19

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/10/2023

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 200100250 | Faisal Tissue & Janitorial Supplier | 21,720 | 0 | Chq. no. 10111046 paid to Faisal Tissue |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 21,720 | Chq. no. 10111046 paid to Faisal Tissue |
| | | TOTAL : | 21,720 | 21,720 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress