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PV-1123-7

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>11/11/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	62,400	0	Paid Chq. no. 10111074 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	62,400	Paid Chq. no. 10111074 to Faisal Tissue
		TOTAL :	62,400	62,400	

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Prepared By : Maha Waris Khan

Approved By : In Progress