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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 01/12/2023 Voucher No: PV-1223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	39,975	0	Paid Chq. no. 00154155 to Al Habib Distribution
2	20010012	WHT Payables	0	100	Paid Chq. no. 00154155 to Al Habib Distribution
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	39,875	Paid Chq. no. 00154155 to Al Habib Distribution
TOTAL :			39,975	39,975	

Prepared By: Maha Waris Khan Approved By : In Progress