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PV-0124-6

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 10/01/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100265	Osaka Paper	74,250	0	Chq. no. 10120689 paid to Osaka Papers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	74,250	Chq. no. 10120689 paid to Osaka Papers
		TOTAL :	74,250	74,250	

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Prepared By : Maha Waris Khan

Approved By : In Progress