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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

#### Transaction Date : <u>13/02/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	10,000	0	Paid Part Salary to Mehmood for Jan-24
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	10,000	Paid Part Salary to Mehmood for Jan-24
		TOTAL :	10,000	10,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress