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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 09/03/2024 Voucher No: PV-0324-77 S.# Credit A/c code **Particulars** Debit Narration 1 10010041 Imprest Funds - AH Cash Purchase 165,000 0 Online payment to Muhammad Zunaid for Plastic Rolls Purchases for Al Karam 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 165,000 Online payment to Muhammad Zunaid for Plastic Rolls Purchases for Al Karam TOTAL : 165,000 165,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress