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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 02/05/2024

Voucher No : <u>PV-0524-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100270	Farooq Paper	9,000	0	Cash paid to Farooq Paper by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	9,000	Cash paid to Farooq Paper by AH
		TOTAL :	9,000	9,000	

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Approved By : In Progress