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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 20/05/2024 Voucher No: PV-0524-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100264	Shamsi Calculator - Tavraiz	21,540	0	Paid Cash to Shams Tavraiz Calculator
2	10010041	Imprest Funds - AH Cash Purchase	0	21,540	Paid Cash to Shams Tavraiz Calculator
		TOTAL:	21,540	21,540	

Prepared By: Maha Waris Khan Approved By: In Progress