

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/06/2024

Voucher No : PV-0624-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	238,735	0	Paid Chq. no. 10128480 to Abdul Rahim Janitorial
2	100100131	BANK BAH TOS a/c PK69 BAHL 5027008100191501	0	238,735	Paid Chq. no. 10128480 to Abdul Rahim Janitorial
TOTAL :			238,735	238,735	

Prepared By : Maha Waris Khan

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Approved By : In Progress