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PV-0624-4

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 20/06/2024

| 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 5027008100191 | 501 0   | 238,735 | Paid Chq. no. 10128480 to Abdul Rahim Janitorial |
|     |           | TOTAL :                                  | 238,735 | 238,735 |  |

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Prepared By : Maha Waris Khan

Approved By : In Progress