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PV-0524-65

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>10/05/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	16,480	0	Online Payment to EsaJee for Gerrys Coffee Order
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,480	Online Payment to EsaJee for Gerrys Coffee Order
		TOTAL :	16,480	16,480	

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Prepared By : Maha Waris Khan

Approved By : In Progress