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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 11/06/2024 Voucher No: PV-0624-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	8,090	0	Online payment to EsaJee for Gerry Order
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	8,090	Online payment to EsaJee for Gerry Order
		TOTAL:	8,090	8,090	

Prepared By: Maha Waris Khan Approved By: In Progress