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PV-0524-71

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>11/05/2024</u>

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

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Prepared By : Maha Waris Khan

Approved By : In Progress