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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 06/05/2024 Voucher No: PV-0524-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Withdraw Cash via Chq. no. 10074493 for Hameed Salary and Petty Cash for Apr-24
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Withdraw Cash via Chq. no. 10074493 for Hameed Salary and Petty Cash for Apr-24
TOTAL :				50,000	

Prepared By: Maha Waris Khan Approved By: In Progress