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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>11/06/2024</u> Voucher No : <u>PV-0624-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	46,720	0	Paid Chq. no. 10130478 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	46,720	Paid Chq. no. 10130478 to Faisal Tissue
		TOTAL:	46,720	46,720	

Prepared By: Maha Waris Khan _ Approved By: In Progress