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PV-0624-42

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 22/06/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	3,000	0	Online Payment to Faisal Iqbal for Donation for Jun-24
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	3,000	Online Payment to Faisal Iqbal for Donation for Jun-24
		TOTAL :	3,000	3,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress