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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 27/07/2024 Voucher No: PV-0724-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100263	Rapid Sales	29,000	0	Paid Chq. no. 10128013 to Rapid Sales
2	20010012	WHT Payables	0	73	Paid Chq. no. 10128013 to Rapid Sales
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 28,927	Paid Chq. no. 10128013 to Rapid Sales
		TOTAL:	29,000	29,000	

Prepared By: Maha Waris Khan Approved By : In Progress