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PV-0724-76

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>30/07/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-50,000	0	Internal Funds Transfer from AH to CSS BAH
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-3104-00	50,000	Internal Funds Transfer from AH to CSS BAH
		TOTAL :	50,000	50,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress