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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>10/09/2024</u>

Voucher No : PV-0924-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	18,445	0	Online HBL Credit Card Payment of Kashif Hussain
2	20010021	Open Market	26,222	0	Online HBL Credit Card Payment of Kashif Hussain
3	50010028	Internet Expenses (TCSS)	513	0	Online HBL Credit Card Payment of Kashif Hussain
4	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 45,180	Online HBL Credit Card Payment of Kashif Hussain
		TOTAL :	45,180	45,180	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress