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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 01/11/2024 Voucher No: PV-1124-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	32,250	0	Paid Online Payment to the Vendor against PJV-1024-214
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	32,250	Paid Online Payment to the Vendor against PJV-1024-214
		TOTAL:	32,250	32,250	

Prepared By: Maha Waris Khan Approved By: In Progress