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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

#### Transaction Date : 01/12/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	50,000	0	Online Payment to Abdul Raheem Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Online Payment to Abdul Raheem Janitorial
		TOTAL :	50,000	50,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress