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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 18/01/2025 Voucher No: PV-0125-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	8,030	0	Paid online payment of Telephone Bill of Corporate Office by KH
					for Jan-2025
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175 <b>7</b> 00	1 8,030	Paid online payment of Telephone Bill of Corporate Office by KH
				for Jan-2025	
		TOTAL:	8,030	8,030	

Prepared By: Maha Waris Khan Approved By: In Progress