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PV-0225-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>21/02/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100253	Hammad Garbage & Shoppers	20,000	0	Paid Chq. no. 10173881 to Hammad Garbage
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,000	Paid Chq. no. 10173881 to Hammad Garbage
		TOTAL :	20,000	20,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress