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PV-0425-4

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>15/04/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkoor	120,660	0	Paid Chq. no. 10173896 to Mushkoor Dolphin
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	120,660	Paid Chq. no. 10173896 to Mushkoor Dolphin
		TOTAL :	120,660	120,660	

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Prepared By : Maha Waris Khan

Approved By : In Progress