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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 24/03/2025 Voucher No: PV-0325-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	40,000	0	Cash Chq. no. 10173899 paid to Faisal Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	40,000	Cash Chq. no. 10173899 paid to Faisal Janitorial
		TOTAL:	40,000	40,000	

Prepared By: Maha Waris Khan Approved By: In Progress