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PV-1220-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	61,500	0	Chq no. 10030934 given to ZH International against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	61,500	Chq no. 10030934 given to ZH International against misc purchases (stationery)
		TOTAL :	61,500	61,500	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress