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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	04/01/2022	Voucher No :	RV-0122-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 91,570	0	Receive Back PO No. 08259079 after cancellation given to PSO for
				Tender Fee	
2	1001001132	Pakistan State Oil	0	91,570	Receive Back PO No. 08259079 after cancellation given to PSO for
			Tender Fee		
		TOTAL:	91,570	91,570	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: