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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 03/03/2021 Voucher No: PV-0321-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	13,965	0	Cheque no. 10038849 given to Mehran Distributors against Mix
					Invoices
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,965	Cheque no. 10038849 given to Mehran Distributors against Mix
				Invoices	
		TOTAL:	13,965	13,965	

Prepared By: Maha Waris Khan Approved By: In Progress