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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 20/06/2021 Voucher No: PV-0621-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	20,948	0	Paid Chq. No. 10038938 to Mehran Distributor against invoice no.
					INV-20210966
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,948	Paid Chq. No. 10038938 to Mehran Distributor against invoice no.
					INV-20210966
		TOTAL:	20,948	20,948	

Prepared By: Maha Waris Khan Approved By: In Progress