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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>15/03/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	43,100	0	Record Payment of Mehmood Salary & Mubeen Toner Making for the month of Feb-2022
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	43,100	Record Payment of Mehmood Salary & Mubeen Toner Making for the month of Feb-2022
		TOTAL :	43,100	43,100	

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

Approved By : In Progress