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PV-0422-35

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/04/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	49,680	0	Chq. no. 10065230 paid to Khurram Tapes against bill no.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	49,680	Chq. no. 10065230 paid to Khurram Tapes against bill no.
		TOTAL :	49,680	49,680	

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Prepared By : Maha Waris Khan

Approved By : In Progress