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PV-0722-35

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 30/07/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	17,912	0	Chq. no. 10065316 paid to Ghosia Stationers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	17,912	Chq. NO. 10065316 paid to Ghosia Stationers
		TOTAL :	17,912	17,912	

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Prepared By : <u>umamah</u>

Approved By : In Progress