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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	0	0	MM Director to Khurram Adjusted Paid Cash to Khurram Tapes by
				AH	
2	10010041	Imprest Funds - AH Cash Purchase	0	0	MM Direct to Khurram Adjusted Paid Cash to Khurram Tapes by
				АН	
		TOTAL :	0	0	

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Prepared By : Maha Waris Khan

Approved By : In Progress