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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 20/08/2023 Voucher No : PV-0823-61 Credit S.# A/c code **Particulars** Debit Narration 200100246 Al Habib Distribution Services 94,400 0 Paid Chq. no. 00137688 to Al Habib Distribution against Invoice 1 no. 883 2 20010012 0 WHT Payables 236 Paid Chq. no. 00137688 to Al Habib Distribution against Invoice no. 883 3 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 94,164 Paid Chq. no. 00137688 to Al Habib Distribution against Invoice no. 883 TOTAL : 94.400 94,400

Prepared By : Maha Waris Khan

Approved By : In Progress