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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 22/08/2023 Voucher No : PV-0823-81 S.# Debit Credit A/c code **Particulars** Narration 1 20020013 Due from Asif Hussain 16,000 0 Only Payment of Credit Card in the month of Aug-23 by AH from BAH CSS a/c 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 16,000 Only Payment of Credit Card in the month of Aug-23 by AH from 0 BAH CSS a/c TOTAL : 16,000 16,000

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

Approved By : In Progress