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PV-1023-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/10/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	40,400	0	Paid Chq. no 10111032 to Hammad Garbage
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	40,400	Paid Chq. no 10111032 to Hammad Garbage
		TOTAL :	40,400	40,400	

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Prepared By : Maha Waris Khan

Approved By : In Progress