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PV-0923-69

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 28/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Paid Chq. no. 00091416 to AA Builers on behalf of KH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	250,000	Paid Chq. no. 00091416 to AA Builers on behalf of KH
TOTAL :			250,000	250,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress