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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 25/10/2023 Voucher No: PV-1023-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	21,000	0	Paid Chq. no. 10111057 to Faisal Tisssue & Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,000	Paid Chq. no. 10111057 to Faisal Tisssue & Janitorial
		TOTAL:	21,000	21,000	

Prepared By: Maha Waris Khan Approved By: In Progress