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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 18/10/2023 Voucher No: PV-1023-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	15,120	0	Paid Chq. no. 10111062 to Akbar Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,120	Paid Chq. no. 10111062 to Akbar Brothers
		TOTAL:	15,120	15,120	

Prepared By: Maha Waris Khan Approved By: In Progress