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PV-1023-85

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>23/10/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	28,500	0	Online Payment to Essa Jee for purchasing Coffee etc for Gerry
					Dnata
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	28,500	Online Payment to Essa Jee for purchasing Coffee etc for Gerry
				Dnata	
		TOTAL :	28,500	28,500	

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

Approved By : In Progress