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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 22/01/2024 Voucher No: PV-0124-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	26,736	0	Chq. no. 10120717 paid to Akber Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	26,736	Chq. no. 10120717 paid to Akber Brothers
		TOTAL:	26,736	26,736	

Prepared By: Maha Waris Khan Approved By: In Progress