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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>23/01/2024</u>

Voucher No : <u>PV-0124-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	192,019	0	Cash paid to Khurram Tapes by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	192,019	Cash paid to Khurram Tapes by AH
		TOTAL :	192,019	192,019	

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Prepared By : Maha Waris Khan

Approved By : In Progress