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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 06/03/2024

Transaction Date : <u>06/03/2024</u>						Voucher No :	<u>PV-0324-43</u>
S.#	A/c code	Particulars	Debit	Credit		Narration	
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	7,360	0	Cash Paid to Kagzi Haji		
2	10010041	Imprest Funds - AH Cash Purchase	0	7,360	Cash Paid to Kagzi Haji		
		TOTAL :	7,360	7,360			

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Prepared By : Maha Waris Khan

Approved By : In Progress