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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/03/2024</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|--|
| 1 | 50010029 | Misc. Expenses (TCSS) | 5,950 | 0 | Online Pizza Payment for Al Karam Purchases online |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 5,950 | Online Pizza Payment for Al Karam Purchases online |
| | | TOTAL : | 5,950 | 5,950 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress