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PV-0224-65

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>12/02/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	50,310	0	Online Credit Card Payment of Kashif Hussain for Jan-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,310	Online Credit Card Payment of Kashif Hussain for Jan-2024
		TOTAL :	50,310	50,310	

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Prepared By : Maha Waris Khan

Approved By : In Progress