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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 13/06/2024 Voucher No: PV-0624-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	30,600	0	Chq. no. 10074494 paid to Ayaz for Salary and Parts
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	30,600	Chq. no. 10074494 paid to Ayaz for Salary and Parts
		TOTAL:	30,600	30,600	

Prepared By: Maha Waris Khan Approved By: In Progress