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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>12/07/2024</u>

Voucher No : <u>PV-0724-70</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	11,554	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
2	500100214	Management Expenses (TCSS)	36,475	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
3	50010028	Internet Expenses (TCSS)	483	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
4	20010021	Open Market	32,388	0	Record Onliney Kashif Hussain BAH CC Payment for July-2024
5	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865001757001	1 80,900	Record Onliney Kashif Hussain BAH CC Payment for July-2024
		TOTAL :	80,900	80,900	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress