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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/07/2024 Voucher No: PV-0724-79 S.# Debit Credit A/c code **Particulars** Narration 1 20010021 Open Market 72,078 0 Online Funds Transfer to Pearl Ceramics for Gerrys Order (Balance Payment) 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 72,078 Online Funds Transfer to Pearl Ceramics for Gerrys Order (Balance 0 Payment) TOTAL : 72,078 72,078

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

Approved By : In Progress