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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/09/2024 Voucher No: PV-0924-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	49,475	0	Paid Chq. no. 10148968 to Abdul Rahim Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	49,475	Paid Chq. no. 10148968 to Abdul Rahim Janitorial
		TOTAL:	49,475	49,475	

Prepared By: Maha Waris Khan Approved By: In Progress