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PV-0924-23

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 25/09/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	110,000	0	Paid Chq. no. 10155274 to Hasnain Stationery for ZH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 110,000	Paid Chq. no. 10155274 to Hasnain Stationery for ZH
		TOTAL :	110,000	110,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress