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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 24/09/2024 Voucher No: PV-0924-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	7,000	0	Maintenance Charges for taken Possession for Flat of Al Karim
					Heights
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	7,000	Maintenance Charges for taken Possession for Flat of Al Karim
				Heights	
		TOTAL:	7,000	7,000	

Prepared By: Maha Waris Khan Approved By: In Progress