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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/09/2024

Voucher No : <u>PV-0924-60</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	66,400	0	Online Payment to Open Market by Kashif Hussain from his personal account Supply Chain
2	20020011	Due from Kashif Hussain	0	66,400	Online Payment to Open Market by Kashif Hussain from his personal account Supply Chain
		TOTAL :	66,400	66,400	

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

Approved By : In Progress