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PV-1024-34

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 30/10/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	163,320	0	Paid Chq. no. 10151302 to Abdul Rahim against Liability
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	163,320	Paid Chq. no. 10151302 to Abdul Rahim against Liability
		TOTAL :	163,320	163,320	

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Prepared By : Maha Waris Khan

Approved By : In Progress