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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

#### Transaction Date : <u>12/11/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010025	Electricity Expenses (TCSS)	9,940	0	Record ONline Payment of Electricity Bill of Ship for Nov-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,940	Record ONline Payment of Electricity Bill of Ship for Nov-2024
		TOTAL :	9,940	9,940	

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Prepared By : Maha Waris Khan

Approved By : In Progress