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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

### Transaction Date : <u>18/04/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	1,230	0	Online Payment of Shop PTCL Bill
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	1,230	Online Payment of Shop PTCL Bill
		TOTAL :	1,230	1,230	

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Prepared By : Maha Waris Khan

Approved By : In Progress