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PV-0425-78

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 09/04/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	143,014	0	Online Payment to Abdul Rahim Vendor Libaility
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	143,014	Online Payment to Abdul Rahim Vendor Libaility
		TOTAL :	143,014	143,014	

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Prepared By : Maha Waris Khan

Approved By : In Progress