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PV-0120-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/01/2020</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|---|
| 1 | 20010027 | PP Imagine Technologies | 100,000 | 0 | Paid Chq. No. 00074693 to PP Imaging Technologies against |
| | | | | | invoice no. 32/2019 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 100,000 | Paid Chq. No. 00074693 to PP Imaging Technologies against |
| | | | | | invoice no. 32/2019 |
| | | TOTAL : | 100,000 | 100,000 | |

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Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress