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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/01/2020

Voucher No : <u>PV-0120-27</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|---------|---------|---|
| | | | | | Chq. No. 12344496 Cash given to BUILDERS SALAM LAKHA against |
| 1 | 10020011 | Flat no. 501, Hira Naz c/o HRS Group | 200,000 | 0 | Flat no. 501 Investment in Garden West (Jan-2020 Installment) |
| | | | | | Chq. No. 12344496 Cash given to BUILDERS SALAM LAKHA against |
| 2 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0 | 200,000 | Flat no. 501 Investment in Garden West (Jan-2020 Installment) |
| | | TOTAL : | 200,000 | 200,000 | |

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

Approved By : In Progress