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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/01/2020 Voucher No: PV-0120-28

S.#	A/c code	Particulars	Debit	Credit	Narration
					Chq. No. 23619285 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 ( Feb-2020 Installment )
					Chq. No. 23619285 Cash given to BUILDERS SALAM LAKHA against
2	10010041	Imprest Funds - AH Cash Purchase	0	200,000	Flat no. 501 Investment in Garden West ( Feb-2020 Installment )
		TOTAL:	200,000	200,000	

Prepared By: Mubeen Tahir Approved By: In Progress