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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 06/04/2021 Voucher No : PV-0421-12 S.# Credit A/c code **Particulars** Debit Narration 1 200100229 Trade World 204,750 0 Chq. no. 10031295 given to Trade World against invoice no. 15556 in Feb-2021 2 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 0 204,750 Chq. no. 10031295 given to Trade World against invoice no. 15556 in Feb-2021 TOTAL : 204,750 204,750

Prepared By : Maha Waris Khan

Approved By : In Progress