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PV-0621-7

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>16/06/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	150,000	0	Paid Chq. no. 00085295 against GST Invoice no. 17120 (Part 2)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00085295 against GST Invoice no. 17120 (Part 2)
		TOTAL :	150,000	150,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress