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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/07/2021 Voucher No: PV-0721-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	200,000	0	Paid Chq. no. 00085298 against GST Invoice no. 17121 (Part 1)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Chq. no. 00085298 against GST Invoice no. 17121 (Part 1)
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress