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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/11/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	300,000	0	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031327)
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	300,000	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031327)
TOTAL :				300,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress