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PV-0622-57

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>30/06/2022</u>

| S.# | A/c code  | Particulars                                | Debit   | Credit  | Narration   |
|-----|-----------|--|---------|---------|---|
| 1   | 200100229 | Trade World                                | 250,000 | 0       | Paid Chq no 00103629 Trade World against GST Liabiliy |
| 2   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 250,000 | Paid Chq no 00103629 Trade World against GST Liabiliy |
|     |           | TOTAL :                                    | 250,000 | 250,000 |   |

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Prepared By : <u>umamah</u>

Approved By : In Progress