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PV-0822-46

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 25/08/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	200,000	0	Chq. no. 00120918 given to Trade World against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Chq. no. 00120918 given to Trade World against GST Liability
		TOTAL :	200,000	200,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress