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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/06/2020</u>

Voucher No : <u>PV-0620-9</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Chq. No. 12344504 Cash given to BUILDERS SALAM LAKHA against
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Flat no. 501 Investment in Garden West (Jun-2020 Installment)
					Chq. No. 12344504 Cash given to BUILDERS SALAM LAKHA against
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Flat no. 501 Investment in Garden West (Jun-2020 Installment)
		TOTAL :	100,000	100,000	

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

Approved By : In Progress