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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

### Transaction Date : 29/11/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	100,000	0	Paid Chq. no. 10074438 to Trade World against GST Liability
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Paid Chq. no. 10074438 to Trade World against GST Liability
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress