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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 04/04/2023 Voucher No : PV-0423-18 S.# Credit A/c code **Particulars** Debit Narration 200100229 Trade World 150,000 0 Paid Chq. no. 10074463 to Trade World against GST Liability 1 invoice no. 39375 2 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 0 150,000 Paid Chq. no. 10074463 to Trade World against GST Liability invoice no. 39375 TOTAL : 150,000 150,000

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

Approved By : In Progress