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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/05/2023

Voucher No : <u>PV-0523-10</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 200100229 | Trade World | 100,000 | 0 | Paid Chq. no. 00137628 to Trade World and than forward to Al Karim Heights Installment May-2023 |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 100,000 | Paid Chq. no. 00137628 to Trade World and than forward to Al Karim Heights Installment May-2023 |
| TOTAL : | | | | 100,000 | |

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

Approved By : In Progress