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PV-0623-24

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 07/06/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	200,000	0	Paid Chq. no. 00137655 to Qasim Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Chq. no. 00137655 to Qasim Ent. against GST Liability
TOTAL :		200,000	200,000		

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Prepared By : Maha Waris Khan

Approved By : In Progress