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PV-0723-33

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>14/07/2023</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------------------|---------|---------|--------------------------------------------|
| 1 | 10020012 | Flat no. 301, Al Karim Heights c/o ABS Group | 100,000 | 0 | Chq. no. 00091403 paid to Al Karim Heights |
| 2 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0 | 100,000 | Chq. no. 00091403 paid to Al Karim Heights |
| TOTAL : | | | 100,000 | 100,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress