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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

## Transaction Date : <u>17/07/2023</u>

Voucher No : PV-0723-37

	S.#	A/c code	Particulars	Debit	Credit	Narration
	1	200100249	MJ Paper Mills Ltd.	157,500	0	Paid Chq. no. 00137674 to MJ Paper Mills against GST Liability for Toner Payments
	2	100100130	BANK Bankislami TCSS a/c 1162-0001970-0001	0	157,500	Paid Chq. no. 00137674 to MJ Paper Mills against GST Liability for Toner Payments
TOTAL :				157,500	157,500	

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Prepared By : Maha Waris Khan

Approved By : In Progress