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PV-0723-58

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/07/2023

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|---|
| 1 | 200100249 | MJ Paper Mills Ltd. | 353,000 | 0 | Paid Chq. no. 00137683 to MJ Paper against GST Liability for AH |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 353,000 | Paid Chq. no. 00137683 to MJ Paper against GST Liability for AH |
| TOTAL : | | | 353,000 | 353,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress