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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Pay	/ment	V	מווכי	her
ı ay	y i i i C i i t	v	Out	

Transaction Date: 18/10/2023 Voucher No: PV-1023-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100255	Imman Impex	250,000	0	Online Transfer to Imman Impex for GST Liability for AH
				Utilization	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	250,000	Online Transfer to Imman Impex for GST Liability for AH
				Utilization	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress