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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/11/2023 Voucher No: PV-1123-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100261	New Nest Distributors Pvt. Ltd.	15,860	0	Online payment to New Nest Distribution GST Payment for Gerrys
				items	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	15,860	Online payment to New Nest Distribution GST Payment for Gerrys
				items	
		TOTAL:	15,860	15,860	

Prepared By: Maha Waris Khan Approved By: In Progress