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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>10/11/2023</u>

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	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress