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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 08/12/2023 Voucher No: PV-1223-46

| S.# | A/c code  | Particulars                                | Debit        | Credit    | Narration   |
|-----|-----------|--|--------------|-----------|---|
| 1   | 200100267 | Buraq International                        | 255,000      | 0         | Paid Online Payment to Buraq Int. GST payment or AH |
| 2   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 150,000 | Paid Online Payment to Buraq Int. GST payment or AH |
| 3   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0            | 105,000   | Paid Online Payment to Buraq Int. GST payment or AH |
|     |           | TOTAL:                                     | 255,000      | 255,000   |   |

Prepared By: Maha Waris Khan Approved By : In Progress