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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 08/01/2024 Voucher No: PV-0124-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	200,000	0	Online Payment to Qasim Ent. against Last Year GST utilize by AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 200,000	Online Payment to Qasim Ent. against Last Year GST utilize by AH
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress