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PV-0124-76

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>19/01/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
5.#	Arttode	Particulars	Debit	Credit	Narration
1	200100242	Amanco	200,000	0	Paid Online Payment to Amanco for GST Liability by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Online Payment to Amanco for GST Liability by AH
		TOTAL :	200,000	200,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress