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PV-0524-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>20/05/2024</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|---|
| 1 | 200100278 | Hasnain Stationery | 150,000 | 0 | Paid Chq. no. 00154176 to Hasnain Stationery against GST for ZH |
| | | | | | Hussain |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 150,000 | Paid Chq. no. 00154176 to Hasnain Stationery against GST for ZH |
| | | | | Hussain | |
| | | TOTAL : | 150,000 | 150,000 | |

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

Approved By : In Progress