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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