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Voucher No :

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PV-0524-34

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>22/05/2024</u>

| S.# | A/c code  | Particulars                                | Debit   | Credit  | Narration   |
|-----|-----------|--|---------|---------|---|
| 1   | 200100221 | New Town Services                          | 200,000 | 0       | Paid Chq. no. 00154182 to New Town Services against GST Invoice |
|     |           |  |         |         | АН  |
| 2   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 200,000 | Paid Chq. no. 00154182 to New Town Services against GST Invoice |
|     |           |  |         | АН      |   |
|     |           | TOTAL :                                    | 200,000 | 200,000 |   |

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

Approved By : In Progress