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## **CSS Group Of Companies**

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# Payment Voucher

### Transaction Date : 27/05/2024

| S.# | A/c code  | Particulars                                | Debit                | Credit    | Narration                                           |
|-----|-----------|--------------------------------------------|----------------------|-----------|-----------------------------------------------------|
| 1   | 200100269 | Perfect Traders                            | 250,000              | 0         | Online Transfer Funds to Perfect Traders GST for AH |
| 2   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175 <b>7</b> 0 | 1 250,000 | Online Transfer Funds to Perfect Traders GST for AH |
|     |           | TOTAL :                                    | 250,000              | 250,000   |                                                     |

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Prepared By : Maha Waris Khan

Approved By : In Progress