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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>11/07/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	300,000	0	Online Funds Transfer to Perfect Traders for GST Liability AH &
					Toners
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 300,000	Online Funds Transfer to Perfect Traders for GST Liability AH &
				Toners	
		TOTAL :	300,000	300,000	

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

Approved By : In Progress