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PV-1024-27

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>21/10/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	250,000	0	Paid Chq. no. 10155283 to New Town Services agaist GST Liability
				АН	
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 <b>1</b> 00	1 250,000	Paid Chq. no. 10155283 to New Town Services agaist GST Liability
				АН	
		TOTAL :	250,000	250,000	

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

Approved By : In Progress