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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

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

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	200,000	0	Paid Chq. no. 10155295 to New Town Services for GST Liability KH
					Secure
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 0	1 200,000	Paid Chq. no. 10155295 to New Town Services for GST Liability KH
				Secure	
		TOTAL :	200,000	200,000	

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

Approved By : In Progress