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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 03/12/2024 Voucher No: PV-1224-9

| S.# | A/c code  | Particulars                                | Debit  | Credit | Narration  |
|-----|-----------|--|--------|--------|--|
| 1   | 200100256 | M&G Sabir Traders                          | 74,121 | 0      | Paid Chq. no. 00154196 to Salman Traders against M&G |
| 2   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0      | 74,121 | Paid Chq. no. 00154196 to Salman Traders against M&G |
|     |           | TOTAL:                                     | 74,121 | 74,121 |  |

Prepared By: Maha Waris Khan Approved By: In Progress