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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/12/2024 Voucher No: PV-1224-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	300,000	0	Paid Chq. no. 10155309 to Motiwal Trading against GST AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 300,000	Paid Chq. no. 10155309 to Motiwal Trading against GST AH
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress