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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Payment Voucher**

Transaction Date: 12/02/2025 Voucher No: PV-0225-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	300,000	0	Online Payment to MV Enterprises against GST for AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 300,000	Online Payment to MV Enterprises against GST for AH
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress