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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 18/03/2025 Voucher No: PV-0325-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	200,000	0	Paid Chq. no. 10155336 to Hassan Enterprises for GST ZH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 200,000	Paid Chq. no. 10155336 to Hassan Enterprises for GST ZH
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress