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PV-0325-24

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>18/03/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	140,250	0	Paid Chq. no. 10155337 to Hasnain Stationery for GST ZH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 140,250	Paid Chq. no. 10155337 to Hasnain Stationery for GST ZH
		TOTAL :	140,250	140,250	

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Prepared By : Maha Waris Khan

Approved By : In Progress