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PV-0121-23

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>29/01/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	146,252	0	Paid Cheque no. 00085278 to Printec against Toner Liabiltiy
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	146,252	Paid Cheque no. 00085278 to Printec against Toner Liabiltiy
		TOTAL :	146,252	146,252	

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Prepared By : Maha Waris Khan

Approved By : In Progress