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PV-0121-25

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>21/01/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Paid Chq. No. 12344520 to Garden Flat Insallament for the month
					of Jan-2021
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. No. 12344520 to Garden Flat Insallament for the month
					of Jan-2021
		TOTAL :	100,000	100,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress