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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 02/08/2021 Voucher No: PV-0821-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Paid Chq. no. 00663576 and 10044690 to ABS Builders (Karim Heights) for Balance Booking Payment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. no. 00663576 and 10044690 to ABS Builders (Karim Heights) for Balance Booking Payment
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Paid Chq. no. 00663576 and 10044690 to ABS Builders (Karim Heights) for Balance Booking Payment
TOTAL:			150,000	150,000	

Prepared By: Maha Waris Khan Approved By : In Progress