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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>21/10/2021</u>

Debit Credit S.# A/c code Particulars Narration Record GST Invoice Liability for New Town against invoice no. 0 200100229 Trade World 250,000 1 19873 (Part Settle via Chq. 10031326) Record GST Invoice Liability for New Town against invoice no. 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 2 0 250,000 19873 (Part Settle via Chq. 10031326) 250,000 250,000 TOTAL :

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

Approved By : In Progress