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PV-1221-25

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/12/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010013	Nova Leathers (pvt.) Ltd.	36,830	0	Paid Chq. no. 00103557 to Nova Leather Pvt. Ltd against excess
				payment return	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	36,830	Paid Chq. no. 00103557 to Nova Leather Pvt. Ltd against excess
				payment return	
		TOTAL :	36,830	36,830	

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

Approved By : In Progress