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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 15/12/2021 Voucher No: PV-1221-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	300,000	0	Paid Chq. no. 10054329 GST Liability of Trade World against
					invoice no. 6050
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	300,000	Paid Chq. no. 10054329 GST Liability of Trade World against
				invoice no. 6050	
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress