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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 28/02/2022 Voucher No: PV-0222-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	94,750	0	Paid Chq. no. 00103584 to New Town against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	94,750	Paid Chq. no. 00103584 to New Town against Liability
		TOTAL:	94,750	94,750	

Prepared By: Maha Waris Khan Approved By: In Progress