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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/03/2022</u>

Voucher No : <u>PV-0322-43</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	200,000	0	Chq. 00103592 paid to Trade World against GST Liability against invoice no. 8814 & 15 (Part Payment)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Chq. 00103592 paid to Trade World against GST Liability against invoice no. 8814 & 15 (Part Payment)
TOTAL :				200,000	

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

Approved By : In Progress