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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: 01/04/2022 Voucher No: PV-0422-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100223	Tarseel Pvt. Ltd.	50,090	0	Paid Chq. no. 00103604 to Tarseel Pvt against Liabillity
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,090	Paid Chq. no. 00103604 to Tarseel Pvt against Liabillity
		TOTAL:	50,090	50,090	

Prepared By: Maha Waris Khan Approved By: In Progress