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PV-0722-37

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/07/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	100,000	0	Paid Chq. 00120902 to Al Karim Height as monthly Installment
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid Chq. 00120902 to Al Karim Height as monthly Installment
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress