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PV-0722-52

## **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	200100240	Humna Enterprises	73,940	0	Paid Chq. no. 00120905 to Humna Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	73,940	Paid Chq. no. 00120905 to Humna Ent. against GST Liability
		TOTAL :	73,940	73,940	

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Prepared By : Maha Waris Khan

Approved By : In Progress