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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