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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 30/01/2023 Voucher No: PV-0123-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Paid Chq. no. 00091382 for Lease Payment of Flat no. 501 Hira
					Naz Appartment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. no. 00091382 for Lease Payment of Flat no. 501 Hira
				Naz Appartment	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress