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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

## Transaction Date : 29/03/2023

Transaction Date : <u>29/03/2023</u>					Voucher No : <u>PV-0323-67</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	150,000	0	Paid Chq. no. 00137622 to Qasim Ent. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00137622 to Qasim Ent. against GST Liability
		TOTAL :	150,000	150,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress