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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 24/07/2023 Voucher No: PV-0723-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	140,000	0	Paid Chq. no. 00137681 to MJ Papers against GST Liability for PP Imagine (Printec)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	140,000	Paid Chq. no. 00137681 to MJ Papers against GST Liability for PP Imagine (Printec)
TOTAL :				140,000	

Prepared By: Maha Waris Khan Approved By: In Progress