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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 27/09/2023 Voucher No: PV-0923-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100257	Global Enterprises	150,000	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability
					for KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Online Transfer to Global Ent from BankIslami TCSS GST Liability
				for KH	
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress