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PV-1023-16

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 02/10/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100257	Global Enterprises	122,600	0	Online Transfer to Global Ent from BankIslami TCSS GST Liability
					for KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	122,600	Online Transfer to Global Ent from BankIslami TCSS GST Liability
				for KH	
		TOTAL :	122,600	122,600	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress