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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 27/10/2023

Voucher No : <u>PV-1023-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100266	Kings General Trading	125,000	0	Paid Online Payment to King General Trading againsst GST Paymment for Al Karim H
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	125,000	Paid Online Payment to King General Trading againsst GST Paymment for Al Karim H
TOTAL :				125,000	

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

Approved By : In Progress