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PV-0124-61

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/01/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	100,000	0	Paid Chq. no. 10118001 to MM Trading for GST Payment AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 100,000	Paid Chq. no. 10118001 to MM Trading for GST Payment AH
		TOTAL :	100,000	100,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress