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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 08/03/2024 Voucher No: PV-0324-26 S.# Credit A/c code **Particulars** Debit Narration 1 200100221 New Town Services 300,000 0 Paid Chq. no. 10118009 to New Town Services against GST Liabllity 2 10010033 BANK AI Habib Saving TCSS a/c PK86BAHL5027186500175701 300,000 Paid Chq. no. 10118009 to New Town Services against GST Liabllity TOTAL : 300,000 300,000

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

Approved By : In Progress