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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 22/03/2024 Voucher No: PV-0324-37 S.# Credit A/c code **Particulars** Debit Narration 200100221 New Town Services 250,000 0 Paid Chq. no. 10118010 to New Town Services against GST by 1 AH/Farooq Paper 2 10010033 BANK AI Habib Saving TCSS a/c PK86BAHL5027186500175701 250,000 Paid Chq. no. 10118010 to New Town Services against GST by AH/Farooq Paper TOTAL : 250,000 250,000

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

Approved By : In Progress