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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 03/06/2024 Voucher No: PV-0624-11

| S.# | A/c code  | Particulars                                | Debit        | Credit    | Narration   |
|-----|-----------|--|--------------|-----------|---|
| 1   | 200100242 | Amanco                                     | 250,000      | 0         | Cha. no. 10127999 paid to Amanco for GST Payment AH |
| 2   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 250,000 | Cha. no. 10127999 paid to Amanco for GST Payment AH |
|     |           | TOTAL:                                     | 250,000      | 250,000   |   |

Prepared By: Maha Waris Khan Approved By: In Progress