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PV-0624-25

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>14/06/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100276	Dawood Corporation	222,000	0	Paid Online Paymment to Dawood Corp. against GST for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	222,000	Paid Online Paymment to Dawood Corp. against GST for AH
TOTAL :			222,000	222,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress