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PV-0824-23

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/08/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	250,000	0	Paid Chq. no. 10128021 to Motiwal Trading GST AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175100	1 250,000	Paid Chq. no. 10128021 to Motiwal Trading GST AH
		TOTAL :	250,000	250,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress