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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 07/10/2024

Transaction Date : <u>07/10/2024</u>					Voucher No : <u>PV-1024-13</u>
S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100275	A.I. PACKAGES	62,000	0	Paid Chq. no. 00194191 to AI Packages against GST for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	62,000	Paid Chq. no. 00194191 to AI Packages against GST for AH
		TOTAL :	62,000	62,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress