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PV-0325-1

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>27/03/2025</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|---------|---------|---|
| 1 | 10020012 | Flat no. 301, Al Karim Heights c/o ABS Group | 250,000 | 0 | Paid Chq. no. 10151294 to Al Karim Heights for Insallment |
| 2 | 10010035 | BANK BAH TOS a/c PK69 BAHL 5027008100191 | 501 0 | 250,000 | Paid Chq. no. 10151294 to Al Karim Heights for Insallment |
| TOTAL : | | | 250,000 | 250,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress