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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: 28/03/2021 Voucher No: PV-0321-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	10,301	0	Cheque no. 10038876 given to Dollar Stationers against invoice
					no.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	10,301	Cheque no. 10038876 given to Dollar Stationers against invoice
				no.	
		TOTAL:	10,301	10,301	

Prepared By: Maha Waris Khan Approved By: In Progress