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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/04/2021 Voucher No: PV-0421-23 S.# Debit Credit A/c code **Particulars** Narration 1 200100211 Z H International (Hussain) 9,780 0 Chq no. 10038902 paid to Z H International against invoice no. 7589 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 9,780 Chq no. 10038902 paid to Z H International against invoice no. 7589 TOTAL : 9.780 9,780

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress