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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-0421-26 S.# Debit Credit A/c code **Particulars** Narration 200100222 Dollar Industries Pvt. Ltd. 6,106 0 Chq no. 10038905 paid to Dollar Industries against invoice no. 1 20009284 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 6,106 Chq no. 10038905 paid to Dollar Industries against invoice no. 20009284 TOTAL : 6,106 6,106

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

Approved By : In Progress