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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 30/06/2021 Voucher No: PV-0621-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|--------|--------|---|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 16,761 | 0 | Paid Chq. no. 00663568 to Dollar Stationery against Liability |
| 2 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0 | 16,761 | Paid Chq. no. 00663568 to Dollar Stationery against Liability |
| | | TOTAL: | 16,761 | 16,761 | |

Prepared By: Maha Waris Khan Approved By: In Progress