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PV-0721-28

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/07/2021</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 12,998 | 0 | Paid Chq. no. 10044682 to Dollar Stationery against 101505144 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 12,998 | Paid Chq. no. 10044682 to Dollar Stationery against 101505144 |
| | | TOTAL : | 12,998 | 12,998 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress