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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 21/09/2021

Voucher No :	PV-0921-12
voucher NO.	<u>PV-0921-12</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	22,060	0	Paid Chq. no. 10044719 to ZH International against invoice no.
				8254	
					<span style="background-color: rgb(236, 236, 246);">Paid Chq.</span>
2	100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 22		22,060	no. 10044719 to ZH International against invoice no. 8254	
		TOTAL :	22,060	22,060	

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

Approved By : In Progress