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PV-1021-5

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>30/10/2021</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|--|
| 1 | 200100211 | Z H International (Hussain) | 30,600 | 0 | Paid Chq. no. 10052164 to Z H Intl. against Invoice no. 8489 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 30,600 | Paid Chq. no. 10052164 to Z H Intl. against Invoice no. 8489 |
| | | TOTAL : | 30,600 | 30,600 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress