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PV-1021-11

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>31/10/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	28,800	0	Paid chq. no. 10052165 to ZH against 8437
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	28,800	Paid chq. no. 10052165 to ZH against 8437
		TOTAL :	28,800	28,800	

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Prepared By : Maha Waris Khan

Approved By : In Progress