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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/11/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	36,835	0	Paid Chq. no. 10052212 to Dollar against invoice no. 101523790
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	36,835	Paid Chq. no. 10052212 to Dollar against invoice no. 101523790
		TOTAL :	36,835	36,835	

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Prepared By : Maha Waris Khan

Approved By : In Progress