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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

## Transaction Date: 31/07/2022

Transaction Date : <u>31/07/2022</u> Voucher No : <u>PV-0722-38</u>					
S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	9,401	0	Paid Chq. no. 10073697 to Dollar Ind. against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	9,401	Paid Chq. no. 10073697 to Dollar Ind. against Liability
		TOTAL :	9,401	9,401	

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Prepared By : Maha Waris Khan

Approved By : In Progress