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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 10/09/2023 Voucher No: PV-0923-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|---|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 126,200 | 0 | Paid Chq. no. 00137705 to Dollar Stationery |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 126,200 | Paid Chq. no. 00137705 to Dollar Stationery |
| | | TOTAL: | 126,200 | 126,200 | |

Prepared By: Maha Waris Khan Approved By: In Progress