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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>19/02/2024</u>

Voucher No : <u>PV-0224-52</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	195,202	0	Paid Cash to Dollar Stationery
2	10010041	Imprest Funds - AH Cash Purchase	0	195,202	Paid Cash to Dollar Stationery
		TOTAL :	195,202	195,202	

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Prepared By : Maha Waris Khan

Approved By : In Progress