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PV-1120-27

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>30/11/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	92,877	0	Paid Chq no. 10030916 against Cash invoice no. 101474738 from
					CSS
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	92,877	Paid Chq no. 10030916 against Cash invoice no. 101474738 from
				CSS	
		TOTAL :	92,877	92,877	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress