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PV-0121-20

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>14/01/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	25,220	0	Paid Chq. No. 10030955 to Dollar Stationery against invoice no.
					10141688
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	25,220	Paid Chq. No. 10030955 to Dollar Stationery against invoice no.
				10141688	
		TOTAL :	25,220	25,220	

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

Approved By : In Progress