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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 16/08/2021 Voucher No : PV-0821-18 S.# Debit Credit A/c code **Particulars** Narration 200100222 Dollar Industries Pvt. Ltd. 8,684 0 Paid Chq. no. 10044701 to Dollar Stationery against invoice no. 1 20011127 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 8,684 Paid Chq. no. 10044701 to Dollar Stationery against invoice no. 20011127 TOTAL : 8.684 8,684

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

Approved By : In Progress