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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 30/09/2021 Voucher No : PV-0921-14 S.# Credit A/c code **Particulars** Debit Narration 200100211 Z H International (Hussain) 30,000 0 Paid Chq. no. 10044724 to ZH International against invoice no. 1 8126 n 8297 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 30,000 Paid Chq. no. 10044724 to ZH International against invoice no. 8126 n 8297 TOTAL : 30,000 30,000

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

Approved By : In Progress