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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 05/12/2021 Voucher No: PV-1221-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	86,276	0	Cash paid to Dollar against invoice no. 101526742, 101526360, 20013956, 20013856 by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	86,276	Cash paid to Dollar against invoice no. 101526742, 101526360, 20013956, 20013856 by AH
TOTAL:				86,276	

Prepared By: Maha Waris Khan Approved By: In Progress