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PV-0922-28

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>12/09/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	75,332	0	Paid Chq. no. 00091346 to Dollar Ind. against Liabillity
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	75,332	Paid Chq. no. 00091346 to Dollar Ind. against Liabillity
		TOTAL :	75,332	75,332	

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Prepared By : Maha Waris Khan

Approved By : In Progress