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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 10/03/2023 Voucher No: PV-0323-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	30,652	0	Paid Chq. no. 10088965 to Dollar against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,652	Paid Chq. no. 10088965 to Dollar against Liability
		TOTAL:	30,652	30,652	

Prepared By: Maha Waris Khan Approved By: In Progress