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PV-1223-41

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/12/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	101,026	0	Paid Chq. no. 00154158 to Dollar Ind.
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	101,026	Paid Chq. no. 00154158 to Dollar Ind.
TOTAL :			101,026	101,026	

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Prepared By : Maha Waris Khan

Approved By : In Progress