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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/01/2024

Voucher No : <u>PV-0124-70</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------|--------|--------|--------------------------------------|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 67,036 | 0 | Cash Paid to Dollar Stationery by AH |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 67,036 | Cash Paid to Dollar Stationery by AH |
| TOTAL : | | | 67,036 | 67,036 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress