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PV-0125-10

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 07/01/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	118,631	0	Paid Chq. no. 10155314 to Dollar Ind. against Liability
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 118,631	Paid Chq. no. 10155314 to Dollar Ind. against Liability
		TOTAL :	118,631	118,631	

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Prepared By : Maha Waris Khan

Approved By : In Progress