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PV-0325-11

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/03/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	300,004	0	Paid Chq. no. 10155331 to Dollar Industries
2	20010012	WHT Payables	0	3,000	Paid Chq. no. 10155331 to Dollar Industries
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 297,004	Paid Chq. no. 10155331 to Dollar Industries
		TOTAL :	300,004	300,004	

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Prepared By : Maha Waris Khan

Approved By : In Progress