

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/01/2021

Voucher No : PV-0121-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	16,438	0	Paid Chq. No. 10030970 to Dollar Stationery against invoice no. 20007443
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,438	Paid Chq. No. 10030970 to Dollar Stationery against invoice no. 20007443
TOTAL :			16,438	16,438	

Prepared By : Maha Waris Khan

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Approved By : In Progress