

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2021

Voucher No : PV-0221-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	48,015	0	Paid Chq no. 10030967 to Dollar Stationery against Liabilities
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	48,015	Paid Chq no. 10030967 to Dollar Stationery against Liabilities
TOTAL :			48,015	48,015	

Prepared By : Maha Waris Khan

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Approved By : In Progress