

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/03/2021

Voucher No : PV-0321-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	10,301	0	Cheque no. 10038876 given to Dollar Stationers against invoice no.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,301	Cheque no. 10038876 given to Dollar Stationers against invoice no.
TOTAL :			10,301	10,301	

Prepared By : Maha Waris Khan

-

Approved By : In Progress