

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/05/2021

Voucher No : PV-0521-21

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                                           |
|---------|-----------|----------------------------------------------------|--------|--------|---------------------------------------------------------------------|
| 1       | 200100222 | Dollar Industries Pvt. Ltd.                        | 30,070 | 0      | Chq no. 10038927 paid to Dollar Industries against invoice no. XXXX |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 30,070 | Chq no. 10038927 paid to Dollar Industries against invoice no. XXXX |
| TOTAL : |           |                                                    | 30,070 | 30,070 |                                                                     |

Prepared By : Maha Waris Khan

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Approved By : In Progress