

## 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