

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/02/2020

Voucher No : PV-0220-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	7,602	0	Paid Cheque no. 00074689 to Dollar Stationeries against invoice 101441654
2	20010012	WHT Payables	0	342	Paid Cheque no. 00074689 to Dollar Stationeries against invoice 101441654
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	7,260	Paid Cheque no. 00074689 to Dollar Stationeries against invoice 101441654
TOTAL :			7,602	7,602	

Prepared By : Maha Waris Khan

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Approved By : Approved