

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2021

Voucher No : PV-0621-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	12,998	0	Paid Chq. 00663567 to Dollar Stationery against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	12,998	Paid Chq. 00663567 to Dollar Stationery against Liability
TOTAL :			12,998	12,998	

Prepared By : Maha Waris Khan

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Approved By : In Progress