

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/08/2021

Voucher No : PV-0821-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	8,684	0	Paid Chq. no. 10044701 to Dollar Stationery against invoice no. 20011127
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,684	Paid Chq. no. 10044701 to Dollar Stationery against invoice no. 20011127
TOTAL :			8,684	8,684	

Prepared By : Maha Waris Khan

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Approved By : In Progress