

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/10/2021

Voucher No : PV-1021-34

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|-------|--------|---|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 8,946 | 0 | Chq no. 10052181 paid to Dollar Stationery against 20012713 |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 8,946 | Chq no. 10052181 paid to Dollar Stationery against 20012713 |
| TOTAL : | | | 8,946 | 8,946 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress