

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/11/2021

Voucher No : PV-1121-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	36,835	0	Paid Chq. no. 10052212 to Dollar against invoice no. 101523790
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	36,835	Paid Chq. no. 10052212 to Dollar against invoice no. 101523790
TOTAL :			36,835	36,835	

Prepared By : Maha Waris Khan

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Approved By : In Progress