

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/12/2021

Voucher No : PV-1221-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	86,276	0	Cash paid to Dollar against invoice no. 101526742, 101526360, 20013956, 20013856 by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	86,276	Cash paid to Dollar against invoice no. 101526742, 101526360, 20013956, 20013856 by AH
TOTAL :			86,276	86,276	

Prepared By : Maha Waris Khan

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Approved By : In Progress