

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 14/01/2022

Voucher No : PV-0122-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	60,791	0	Paid Chq. no. 10059016 to Dollar Stationery against invoice no. 101525641
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	60,791	Paid Chq. no. 10059016 to Dollar Stationery against invoice no. 101525641
TOTAL :			60,791	60,791	

Prepared By : Maha Waris Khan

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Approved By : In Progress