

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2022

Voucher No : PV-0222-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	86,165	0	Paid Chq. no. 00103586 to Dollar against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	86,165	Paid Chq. no. 00103586 to Dollar against Liability
TOTAL :			86,165	86,165	

Prepared By : Maha Waris Khan

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Approved By : In Progress