

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/07/2022

Voucher No : PV-0722-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	18,430	0	Paid Chq. no. 10073696 to Dollar Ind. against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	18,430	Paid Chq. no. 10073696 to Dollar Ind. against Liability
TOTAL :			18,430	18,430	

Prepared By : Maha Waris Khan

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Approved By : In Progress