

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/09/2022

Voucher No : PV-0922-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	75,332	0	Paid Chq. no. 00091346 to Dollar Ind. against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	75,332	Paid Chq. no. 00091346 to Dollar Ind. against Liability
TOTAL :			75,332	75,332	

Prepared By : Maha Waris Khan

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Approved By : In Progress