

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/11/2022

Voucher No : PV-1122-98

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	120,000	0	Paid Chq. no. 00091375 to Dollar against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	120,000	Paid Chq. no. 00091375 to Dollar against Liability
TOTAL :			120,000	120,000	

Prepared By : Maha Waris Khan

Approved By : In Progress