

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2023

Voucher No : PV-0923-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	126,200	0	Paid Chq. no. 00137705 to Dollar Stationery
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	126,200	Paid Chq. no. 00137705 to Dollar Stationery
TOTAL :			126,200	126,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress