

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/10/2023

Voucher No : PV-1023-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	52,457	0	Paid Chq. no. 00154146 to Dollar Ind. against invoice no. 10246921
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	52,457	Paid Chq. no. 00154146 to Dollar Ind. against invoice no. 10246921
TOTAL :			52,457	52,457	

Prepared By : Maha Waris Khan

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Approved By : In Progress