

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/12/2023

Voucher No : PV-1223-42

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---------------------------------------|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 37,747 | 0 | Paid Chq. no. 10120680 to Dollar Ind. |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 37,747 | Paid Chq. no. 10120680 to Dollar Ind. |
| TOTAL : | | | 37,747 | 37,747 | |

Prepared By : Maha Waris Khan

Approved By : In Progress