

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/01/2024

Voucher No : PV-0124-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	97,776	0	Paid Cash to Dollar Ind. by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	97,776	Paid Cash to Dollar Ind. by AH
TOTAL :			97,776	97,776	

Prepared By : Maha Waris Khan

Approved By : In Progress