

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/03/2024

Voucher No : PV-0324-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	286,111	0	Paid Cash to Dollar Ind. against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	286,111	Paid Cash to Dollar Ind. against Liability
TOTAL :			286,111	286,111	

Prepared By : Maha Waris Khan

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Approved By : In Progress