

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/08/2024

Voucher No : PV-0824-45

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 105,544 | 0 | Paid Chq. no. 10128026 to Dollar Industriest againgt Liability |
| 2 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 105,544 | 105,544 | Paid Chq. no. 10128026 to Dollar Industriest againgt Liability |
| TOTAL : | | | 105,544 | 105,544 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress