

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/10/2024

Voucher No : PV-1024-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	57,510	0	Cash paid to Dollar Stationery
2	10010046	Imprest Funds - AH Cash 2024-25	0	57,510	Cash paid to Dollar Stationery
TOTAL :			57,510	57,510	

Prepared By : Maha Waris Khan

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Approved By : In Progress