

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/01/2025

Voucher No : PV-0125-9

| S.#     | A/c code  | Particulars                                            | Debit   | Credit  | Narration                                               |
|---------|-----------|--------------------------------------------------------|---------|---------|---------------------------------------------------------|
| 1       | 200100222 | Dollar Industries Pvt. Ltd.                            | 140,089 | 0       | Paid Chq. no. 10155313 to Dollar Ind. against Liability |
| 2       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 140,089 | 140,089 | Paid Chq. no. 10155313 to Dollar Ind. against Liability |
| TOTAL : |           |                                                        | 140,089 | 140,089 |                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress