

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/01/2025

Voucher No : PV-0125-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	118,631	0	Paid Chq. no. 10155314 to Dollar Ind. against Liability
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	118,631	118,631	Paid Chq. no. 10155314 to Dollar Ind. against Liability
TOTAL :			118,631	118,631	

Prepared By : Maha Waris Khan

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Approved By : In Progress