

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/11/2020

Voucher No : PV-1120-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	29,942	0	Paid Cheque no. 10030913, 10030914, 10030915 to Dollar Stationery against invoice no. XXXXXX
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	29,942	Paid Cheque no. 10030913, 10030914, 10030915 to Dollar Stationery against invoice no. XXXXXX
TOTAL :			29,942	29,942	

Prepared By : Maha Waris Khan

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Approved By : In Progress