

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/02/2025

Voucher No : PV-0225-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	356,055	0	Paid Chq. no. 00154202 to Dollar Stationery
2	20010012	WHT Payables	0	3,560	Paid Chq. no. 00154202 to Dollar Stationery
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	352,495	Paid Chq. no. 00154202 to Dollar Stationery
TOTAL :			356,055	356,055	

Prepared By : Maha Waris Khan

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Approved By : In Progress