

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/03/2025

Voucher No : PV-0325-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	61,744	0	Paid Chq. no. 10155330 to Dollar Industries
2	20010012	WHT Payables	0	617	Paid Chq. no. 10155330 to Dollar Industries
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	186,500	61,127	Paid Chq. no. 10155330 to Dollar Industries
TOTAL :			61,744	61,744	

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Approved By : In Progress