

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/03/2025

Voucher No : PV-0325-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	300,004	0	Paid Chq. no. 10155331 to Dollar Industries
2	20010012	WHT Payables	0	3,000	Paid Chq. no. 10155331 to Dollar Industries
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	1865001757001	297,004	Paid Chq. no. 10155331 to Dollar Industries
TOTAL :			300,004	300,004	

Prepared By : Maha Waris Khan

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Approved By : In Progress