

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/02/2020

Voucher No : PV-0220-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	8,930	0	Paid Cheque no. 00074703 to Dollar Stationeries against invoice 101449339
2	20010012	WHT Payables	0	402	Paid Cheque no. 00074703 to Dollar Stationeries against invoice 101449339
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	8,528	Paid Cheque no. 00074703 to Dollar Stationeries against invoice 101449339
TOTAL :			8,930	8,930	

Prepared By : Maha Waris Khan

Approved By : Approved