

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2021

Voucher No : PV-0621-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	16,761	0	Paid Chq. no. 00663568 to Dollar Stationery against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	16,761	Paid Chq. no. 00663568 to Dollar Stationery against Liability
TOTAL :			16,761	16,761	

Prepared By : Maha Waris Khan

Approved By : In Progress