



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2021

Voucher No : PV-0621-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	13,036	0	Paid Chq. no. 10044666 to Dollar Stationery against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,036	Paid Chq. no. 10044666 to Dollar Stationery against Liability
TOTAL :			13,036	13,036	

Prepared By : Maha Waris Khan

Approved By : In Progress