

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2021

Voucher No : PV-0721-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	12,998	0	Paid Chq. no. 10044682 to Dollar Stationery against 101505144
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,998	Paid Chq. no. 10044682 to Dollar Stationery against 101505144
TOTAL :			12,998	12,998	

Prepared By : Maha Waris Khan

Approved By : In Progress