

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/07/2021

Voucher No : PV-0721-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	21,650	0	Paid Chq. no. 10044686 to Dollar Stationery against Inv 101505707
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,650	Paid Chq. no. 10044686 to Dollar Stationery against Inv 101505707
TOTAL :			21,650	21,650	

Prepared By : Maha Waris Khan

Approved By : In Progress