

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/07/2022

Voucher No : PV-0722-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	9,401	0	Paid Chq. no. 10073697 to Dollar Ind. against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	9,401	Paid Chq. no. 10073697 to Dollar Ind. against Liability
TOTAL :			9,401	9,401	

Prepared By : Maha Waris Khan

Approved By : In Progress