



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/02/2023

Voucher No : PV-0223-16

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 200100222 | Dollar Industries Pvt. Ltd. | 29,876 | 0 | Paid Chq. no. 10088898 to Dollar Stationery |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 29,876 | Paid Chq. no. 10088898 to Dollar Stationery |
| TOTAL : | | | 29,876 | 29,876 | |

Prepared By : Maha Waris Khan

Approved By : In Progress