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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 31/07/2023 Voucher No: PV-0723-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	148,180	0	Online Transfer to Dollar Stationery against Liability from TCSS
					BankIslami
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	148,180	Online Transfer to Dollar Stationery against Liability from TCSS
				BankIslami	
		TOTAL:	148,180	148,180	

Prepared By: Maha Waris Khan Approved By: In Progress