



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 04/10/2023

Voucher No : PV-1023-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	48,441	0	Paid Chq. no. 00137700 to Dollar Ind.
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	48,441	Paid Chq. no. 00137700 to Dollar Ind.
TOTAL :			48,441	48,441	

Prepared By : Maha Waris Khan

Approved By : In Progress