

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/12/2023

Voucher No : PV-1223-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	199,207	0	Paid Chq. no. 10111103 to Dollar Industries against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	199,207	Paid Chq. no. 10111103 to Dollar Industries against Liability
TOTAL :			199,207	199,207	

Prepared By : Maha Waris Khan

Approved By : In Progress