

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 22/01/2024

Voucher No : PV-0124-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	84,390	0	Cash Paid to Dollar Stationery by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	84,390	Cash Paid to Dollar Stationery by AH
TOTAL :			84,390	84,390	

Prepared By : Maha Waris Khan

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Approved By : In Progress