

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/02/2024

Voucher No : PV-0224-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	109,882	0	Paid chq. no. 00154163 to Dollar Ind.
2	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	0	109,882	Paid chq. no. 00154163 to Dollar Ind.
TOTAL :			109,882	109,882	

Prepared By : Maha Waris Khan

Approved By : In Progress