



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 19/02/2024

Voucher No : PV-0224-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	195,202	0	Paid Cash to Dollar Stationery
2	10010041	Imprest Funds - AH Cash Purchase	0	195,202	Paid Cash to Dollar Stationery
TOTAL :			195,202	195,202	

Prepared By : Maha Waris Khan

Approved By : In Progress