

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/11/2020

Voucher No : PV-1120-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	68,517	0	Chq no. 10030907 Bank Al Habib Paid to Dollar Stationery (Cash)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	68,517	Chq no. 10030907 Bank Al Habib Paid to Dollar Stationery (Cash)
TOTAL :			68,517	68,517	

Prepared By : Maha Waris Khan

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Approved By : In Progress