

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/11/2020

Voucher No : PV-1120-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	92,877	0	Paid Chq no. 10030916 against Cash invoice no. 101474738 from CSS
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	92,877	Paid Chq no. 10030916 against Cash invoice no. 101474738 from CSS
TOTAL :			92,877	92,877	

Prepared By : Maha Waris Khan

Approved By : In Progress