

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/04/2025

Voucher No : PV-0425-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	22,336	0	Paid Chq. no. 10155342 to Dollar Ind.
2	20010012	WHT Payables	0	223	Paid Chq. no. 10155342 to Dollar Ind.
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	22,113	22,113	Paid Chq. no. 10155342 to Dollar Ind.
TOTAL :			22,336	22,336	

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Approved By : In Progress