

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2023

Voucher No : JV-0723-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--------------------------------------|
| 1 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 15,338 | 0 | Paid Chq. no. 10101374 to Kagzi Haji |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 15,338 | Paid Chq. no. 10101374 to Kagzi Haji |
| TOTAL : | | | 15,338 | 15,338 | |

Prepared By : Maha Waris Khan

Approved By : In Progress