

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/02/2021

Voucher No : PV-0221-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	32,527	0	Paid Chq no. 10030978 to Ghosia Stationery against the Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	32,527	Paid Chq no. 10030978 to Ghosia Stationery against the Liability
TOTAL :			32,527	32,527	

Prepared By : Maha Waris Khan

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Approved By : In Progress