

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/02/2021

Voucher No : PV-0221-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	28,592	0	Paid Chq no. 10030980 to ZH International against invoice no. 7090, 7189, 7018, 7044
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	28,592	Paid Chq no. 10030980 to ZH International against invoice no. 7090, 7189, 7018, 7044
TOTAL :			28,592	28,592	

Prepared By : Maha Waris Khan

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Approved By : In Progress