

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/03/2021

Voucher No : PV-0321-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	4,607	0	Cheque no. 10038847 given to Kagzi Haji against Mix Invoices
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	4,607	Cheque no. 10038847 given to Kagzi Haji against Mix Invoices
TOTAL :			4,607	4,607	

Prepared By : Maha Waris Khan

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Approved By : In Progress