

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/04/2021

Voucher No : PV-0421-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	10,272	0	Paid Chq no. 10038879 to Mehran against Invoice no. INV1-20210614
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,272	Paid Chq no. 10038879 to Mehran against Invoice no. INV1-20210614
TOTAL :			10,272	10,272	

Prepared By : Maha Waris Khan

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Approved By : In Progress