

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/05/2021

Voucher No : PV-0521-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	50,000	0	Chq no. 10038908 paid to Z H International against invoice no. 7480 Part Payment
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	50,000	Chq no. 10038908 paid to Z H International against invoice no. 7480 Part Payment
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress