

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/04/2021

Voucher No : PV-0421-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	35,404	0	Chq no. 10038910 paid to Ghosia Stationers against invoice no. 7480 Part Payment
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	35,404	Chq no. 10038910 paid to Ghosia Stationers against invoice no. 7480 Part Payment
TOTAL :			35,404	35,404	

Prepared By : Maha Waris Khan

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Approved By : In Progress