

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/04/2021

Voucher No : PV-0421-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	23,720	0	Paid Chq. no. 10038914 to Mehran Distributor against Invoice no. INV-20210689 , INV2-20210018 , INV1-20210837
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	23,720	Paid Chq. no. 10038914 to Mehran Distributor against Invoice no. INV-20210689 , INV2-20210018 , INV1-20210837
TOTAL :			23,720	23,720	

Prepared By : Maha Waris Khan

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Approved By : In Progress