

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/02/2020

Voucher No : PV-0220-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	64,500	0	Chq. No. 12339791 and 1233790 given to OFFICE Owner of Europa Center from IOS Account against Temporary ParkFunds
2	100100131	BANK BankIslami IOS a/c 1162-0003611-0001	0	64,500	Chq. No. 12339791 and 1233790 given to OFFICE Owner of Europa Center from IOS Account against Temporary ParkFunds
TOTAL :			64,500	64,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress