

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/06/2021

Voucher No : PV-0621-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010061	Advance to Others	35,000	0	Chq. no. 00085293 given to Mehmood Siddique Employee Loan
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,000	Chq. no. 00085293 given to Mehmood Siddique Employee Loan
TOTAL :			35,000	35,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress