

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/06/2021

Voucher No : PV-0621-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	20,948	0	Paid Chq. No. 10038938 to Mehran Distributor against invoice no. INV-20210966
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,948	Paid Chq. No. 10038938 to Mehran Distributor against invoice no. INV-20210966
TOTAL :			20,948	20,948	

Prepared By : Maha Waris Khan

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Approved By : In Progress