

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/07/2021

Voucher No : PV-0721-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	6,951	0	Chq. no. 10044667 given to Kagzi Haji against Sale invoice 31392
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	6,951	Chq. no. 10044667 given to Kagzi Haji against Sale invoice 31392
TOTAL :			6,951	6,951	

Prepared By : Maha Waris Khan

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Approved By : In Progress