

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/10/2021

Voucher No : PV-1021-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	19,120	0	Paid Chq. no. 10052162 to ZH against invoice no. 8413
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	19,120	Paid Chq. no. 10052162 to ZH against invoice no. 8413
TOTAL :			19,120	19,120	

Prepared By : Maha Waris Khan

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Approved By : In Progress