

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2021

Voucher No : PV-1021-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	54,460	0	Paid Chq no. 10052167 to ZH against 8439 (Part Payment)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	54,460	Paid Chq no. 10052167 to ZH against 8439 (Part Payment)
TOTAL :			54,460	54,460	

Prepared By : Maha Waris Khan

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Approved By : In Progress