

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2021

Voucher No : PV-1221-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	0	0	Record Purchases via Chq. No. 0085292 in May-2021 Adjustment
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Record Purchases via Chq. No. 0085292 in May-2021 Adjustment
TOTAL :			0	0	

Prepared By : Maha Waris Khan

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Approved By : In Progress