

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/01/2022

Voucher No : PV-0122-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	56,540	0	Paid Chq. no. 10059020 to Khurram Tapes against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	56,540	Paid Chq. no. 10059020 to Khurram Tapes against Liability
TOTAL :			56,540	56,540	

Prepared By : Maha Waris Khan

Approved By : In Progress