

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/03/2022

Voucher No : PV-0322-41

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 200100240 | Humna Enterprises | 51,948 | 0 | Paid Chq. no. 00103585 to Humna International against Invoice no. 945 (Part Payment) HUSSAIN |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 51,948 | Paid Chq. no. 00103585 to Humna International against Invoice no. 945 (Part Payment) HUSSAIN |
| TOTAL : | | | 51,948 | 51,948 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress