

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/04/2022

Voucher No : PV-0422-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100239	Professional Business Solutions	160,000	0	Paid Chq. no. KH Personal to Zahid against Liability
2	20020011	Due from Kashif Hussain	0	160,000	Paid Chq. no. KH Personal to Zahid against Liability
TOTAL :			160,000	160,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress