

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/04/2022

Voucher No : PV-0422-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	49,680	0	Chq. no. 10065230 paid to Khurram Tapes against bill no.
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	49,680	Chq. no. 10065230 paid to Khurram Tapes against bill no.
TOTAL :			49,680	49,680	

Prepared By : Maha Waris Khan

Approved By : In Progress