

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/05/2022

Voucher No : PV-0522-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	18,622	0	Paid Chq. no. 10065241 to Mehran Distributor against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	18,622	Paid Chq. no. 10065241 to Mehran Distributor against Liability
TOTAL :			18,622	18,622	

Prepared By : Maha Waris Khan

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Approved By : In Progress