

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/05/2022

Voucher No : PV-0522-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	22,785	0	Paid Chq. no. 10065243 to Mehran Distributor against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,785	Paid Chq. no. 10065243 to Mehran Distributor against Liability
TOTAL :			22,785	22,785	

Prepared By : Maha Waris Khan

Approved By : In Progress