

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/05/2022

Voucher No : PV-0522-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	11,340	0	Chq. no. 00680583 paid to Sualheen Courier
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	11,340	Chq. no. 00680583 paid to Sualheen Courier
TOTAL :			11,340	11,340	

Prepared By : Maha Waris Khan

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Approved By : In Progress