

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/06/2022

Voucher No : PV-0622-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020023	Furniture & Fixtures	93,000	0	Purchase Haier 1.5 Toner AC for Corporate Office from Noori Electronics (Tabish)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	93,000	Purchase Haier 1.5 Toner AC for Corporate Office from Noori Electronics (Tabish)
TOTAL :			93,000	93,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress