

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/05/2020

Voucher No : PV-0520-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	10,962	0	Cheque no. 10017478 given to Mehran Distributors against the invoice no. Md-192001131 and MD-192001153
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,962	Cheque no. 10017478 given to Mehran Distributors against the invoice no. Md-192001131 and MD-192001153
TOTAL :			10,962	10,962	Cheque no. 10017478 given to Mehran Distributors against the invoice no. Md-192001131 and MD-192001153

Prepared By : Maha Waris Khan

Approved By : In Progress