

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/05/2020

Voucher No : PV-0520-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	16,283	0	Cheque no. 10017481 given to Ghosia Stationers against the purchases for Feb and Mar-2020
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,283	Cheque no. 10017481 given to Ghosia Stationers against the purchases for Feb and Mar-2020
TOTAL :			16,283	16,283	

Prepared By : Maha Waris Khan

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Approved By : In Progress