

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/08/2022

Voucher No : PV-0822-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100223	Tarseel Pvt. Ltd.	45,862	0	Chq. no. 00120906 given to Tarseel Pvt. Ltd.
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	45,862	Chq. no. 00120906 given to Tarseel Pvt. Ltd.
TOTAL :			45,862	45,862	

Prepared By : Maha Waris Khan

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Approved By : In Progress