

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/08/2022

Voucher No : PV-0822-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	12,000	0	Paid Cash to Narinder Bank of China
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,000	Paid Cash to Narinder Bank of China
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress