

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/12/2022

Voucher No : PV-1222-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,000	0	Payorder for STATE BANK Tender against chq. no. 10083601
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	1,000	Payorder for STATE BANK Tender against chq. no. 10083601
TOTAL :			1,000	1,000	

Prepared By : Maha Waris Khan

Approved By : In Progress