

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/04/2023

Voucher No : PV-0423-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	37,933	0	Paid Chq. no. 10094681 to Mehran Distributors against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	37,933	Paid Chq. no. 10094681 to Mehran Distributors against Liability
TOTAL :			37,933	37,933	

Prepared By : Maha Waris Khan

-

Approved By : In Progress