

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/04/2023

Voucher No : PV-0423-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	7,500	Paid Online to Narindar BOC against Toner Sales
2	50010033	Commission Expenses (TCSS)	7,500	0	Paid Online to Narindar BOC against Toner Sales
TOTAL :			7,500	7,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress