

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/05/2023

Voucher No : PV-0523-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020014	Flat no. 502, Hira Naz c/o HRS Group	45,000	0	Paid Chq. no. 00091393 to Salam Lakha against Lease Payment of Flat no. 502
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	45,000	Paid Chq. no. 00091393 to Salam Lakha against Lease Payment of Flat no. 502
TOTAL :			45,000	45,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress