

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 22/06/2023

Voucher No : PV-0623-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	21,895	0	Paid Chq. no. 10101311 to Ghosia Stationers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,895	Paid Chq. no. 10101311 to Ghosia Stationers
TOTAL :			21,895	21,895	

Prepared By : Maha Waris Khan

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Approved By : In Progress