

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/06/2023

Voucher No : PV-0623-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	84,338	0	Paid Chq. no. 00137663 to Habib Distribution
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	84,338	Paid Chq. no. 00137663 to Habib Distribution
TOTAL :			84,338	84,338	

Prepared By : Maha Waris Khan

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Approved By : In Progress