

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/07/2023

Voucher No : PV-0723-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	11,650	0	Paid Chq. no. 10101382 to Sualehen for Courier Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,650	Paid Chq. no. 10101382 to Sualehen for Courier Expenses
TOTAL :			11,650	11,650	

Prepared By : Maha Waris Khan

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Approved By : In Progress