

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/08/2023

Voucher No : PV-0823-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	13,800	0	Chq. no. 10105692 paid to Ghosia Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,800	Chq. no. 10105692 paid to Ghosia Stationery
TOTAL :			13,800	13,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress