

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2023

Voucher No : PV-0923-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	16,836	0	Paid Chq. no. 10105719 to Kagzi against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,836	Paid Chq. no. 10105719 to Kagzi against Liability
TOTAL :			16,836	16,836	

Prepared By : Maha Waris Khan

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Approved By : In Progress