

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/08/2023

Voucher No : PV-0823-63

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 20010021 | Open Market | 63,760 | 0 | Online Coffee Purchases from ESAJEE Store for GerryDnata |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 63,760 | Online Coffee Purchases from ESAJEE Store for GerryDnata |
| TOTAL : | | | 63,760 | 63,760 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress