

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/08/2023

Voucher No : PV-0823-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	83,350	0	Online Coffee Purchases from ESAJEE Store for GerryDnata
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	83,350	Online Coffee Purchases from ESAJEE Store for GerryDnata
TOTAL :			83,350	83,350	

Prepared By : Maha Waris Khan

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Approved By : In Progress