

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/09/2023

Voucher No : PV-0923-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100252	Amjad Janitorial Jodia Bazar	13,140	0	Paid Chq. no. 10105729 to Amjad Janitorial Jodia Bazar
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,140	Paid Chq. no. 10105729 to Amjad Janitorial Jodia Bazar
TOTAL :			13,140	13,140	

Prepared By : Maha Waris Khan

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Approved By : In Progress