

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/09/2023

Voucher No : PV-0923-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	3,780	0	Chq. no 10105734 paid to Faisal janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	3,780	Chq. no 10105734 paid to Faisal janitorial
TOTAL :			3,780	3,780	

Prepared By : Maha Waris Khan

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Approved By : In Progress