

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/09/2023

Voucher No : PV-0923-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010035	Commission Expenses (TOS)	86,000	0	Paid Commission to Asif Hidait via CHq. no. 00091411
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	86,000	Paid Commission to Asif Hidait via CHq. no. 00091411
TOTAL :			86,000	86,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress