

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/10/2023

Voucher No : PV-1023-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	76,250	0	Chq. no. 10111050 paid to Mehran Distributors against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	76,250	Chq. no. 10111050 paid to Mehran Distributors against liability
TOTAL :			76,250	76,250	

Prepared By : Maha Waris Khan

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Approved By : In Progress