

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/10/2023

Voucher No : PV-1023-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	21,720	0	Chq. no. 10111046 paid to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,720	Chq. no. 10111046 paid to Faisal Tissue
TOTAL :			21,720	21,720	

Prepared By : Maha Waris Khan

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Approved By : In Progress