

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/11/2023

Voucher No : PV-1123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	13,320	0	Paid Chq. no. 10111063 to Faisal Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,320	Paid Chq. no. 10111063 to Faisal Janitorial
TOTAL :			13,320	13,320	

Prepared By : Maha Waris Khan

-

Approved By : In Progress