

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/10/2023

Voucher No : PV-1023-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	66,715	0	Online Payment to Fedex Clearing Ageing Saeed Ent. for Shipment Clearance for Gerrys
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	66,715	Online Payment to Fedex Clearing Ageing Saeed Ent. for Shipment Clearance for Gerrys
TOTAL :			66,715	66,715	

Prepared By : Maha Waris Khan

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Approved By : In Progress