

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/11/2023

Voucher No : PV-1123-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	11,400	0	Paid Chq. no. 10111090 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,400	Paid Chq. no. 10111090 to Faisal Tissue
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress