

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 09/12/2023

Voucher No : PV-1223-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	90,000	0	Paid Chq. no. 10111118 to Akbar Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	90,000	Paid Chq. no. 10111118 to Akbar Brothers
TOTAL :			90,000	90,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress