

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/12/2023

Voucher No : PV-1223-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	26,640	0	Paid Chq. no. 10120684 to Akbar Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	26,640	Paid Chq. no. 10120684 to Akbar Brothers
TOTAL :			26,640	26,640	

Prepared By : Maha Waris Khan

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Approved By : In Progress