

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/01/2024

Voucher No : PV-0124-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 20010023 | Ghosia Stationers | 11,660 | 0 | Paid Chq. no. 10120699 to Ghosia Stationers |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 11,660 | Paid Chq. no. 10120699 to Ghosia Stationers |
| TOTAL : | | | 11,660 | 11,660 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress