

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/01/2024

Voucher No : PV-0124-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	22,040	0	Paid Chq. no. 10120710 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,040	Paid Chq. no. 10120710 to Faisal Tissue
TOTAL :			22,040	22,040	

Prepared By : Maha Waris Khan

-

Approved By : In Progress