

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/01/2024

Voucher No : PV-0124-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	50,000	0	Paid Chq. no. 12367882 to Mehran Distributors
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Paid Chq. no. 12367882 to Mehran Distributors
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress