

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/02/2024

Voucher No : PV-0224-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	23,040	0	Paid Chq. no. 00680600 to Akbar Brothers
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	23,040	Paid Chq. no. 00680600 to Akbar Brothers
TOTAL :			23,040	23,040	

Prepared By : Maha Waris Khan

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Approved By : In Progress