

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2020

Voucher No : PV-0920-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	80,000	0	Cheque no. 12339795 given to Abdul Salam Lakha / Farhan for Sep-2020 Insallament of Flat 501
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	80,000	Cheque no. 12339795 given to Abdul Salam Lakha / Farhan for Sep-2020 Insallament of Flat 501
TOTAL :			80,000	80,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress