



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/03/2024

Voucher No : PV-0324-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	300,000	0	Paid Chq. no. 00154172 to New Town Services against Feb-24 Purchases by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	300,000	Paid Chq. no. 00154172 to New Town Services against Feb-24 Purchases by AH
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

Approved By : In Progress