

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/03/2024

Voucher No : PV-0324-71

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 20010021 | Open Market | 20,530 | 0 | Online Payment to Essa Jee for purchasing Coffee etc for Gerry Dnata |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 20,530 | Online Payment to Essa Jee for purchasing Coffee etc for Gerry Dnata |
| TOTAL : | | | 20,530 | 20,530 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress