

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/12/2023

Voucher No : PV-1223-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	8,000	0	Paid Chq. no. 10120676 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,000	Paid Chq. no. 10120676 to Faisal Tissue
TOTAL :			8,000	8,000	

Prepared By : Maha Waris Khan

Approved By : In Progress