

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/05/2024

Voucher No : PV-0524-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100256	M&G Sabir Traders	57,382	0	Paid Chq. No. 00154180 to Noman Brothers (M&G)
2	20010012	WHT Payables	0	1,434	Paid Chq. No. 00154180 to Noman Brothers (M&G)
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	55,948	Paid Chq. No. 00154180 to Noman Brothers (M&G)
TOTAL :			57,382	57,382	

Prepared By : Maha Waris Khan

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Approved By : In Progress