

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/06/2024

Voucher No : PV-0624-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100263	Rapid Sales	45,500	0	Paid Chq. no. 10128001 to Rapid Sales for Gerrys Purchases
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	45,500	45,500	Paid Chq. no. 10128001 to Rapid Sales for Gerrys Purchases
TOTAL :			45,500	45,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress