

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/05/2024

Voucher No : PV-0524-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	41,611	0	Paid online payment to Habitt for Purchases of Gerrys Dnata
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	41,611	Paid online payment to Habitt for Purchases of Gerrys Dnata
TOTAL :			41,611	41,611	

Prepared By : Maha Waris Khan

-

Approved By : In Progress