

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/05/2024

Voucher No : PV-0524-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	16,480	0	Online Payment to EsaJee for Gerrys Coffee Order
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,480	Online Payment to EsaJee for Gerrys Coffee Order
TOTAL :			16,480	16,480	

Prepared By : Maha Waris Khan

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Approved By : In Progress