



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/05/2024

Voucher No : PV-0524-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	8,090	0	Online Payment to EsaJsee for Gerrys Coffee
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,090	Online Payment to EsaJsee for Gerrys Coffee
TOTAL :			8,090	8,090	

Prepared By : Maha Waris Khan

Approved By : In Progress