

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/05/2024

Voucher No : PV-0524-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	161,860	0	Online Paymen to Sales Promotors for Purchasing Tea for Gerrys Dnata
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	161,860	161,860	Online Paymen to Sales Promotors for Purchasing Tea for Gerrys Dnata
TOTAL :			161,860	161,860	

Prepared By : Maha Waris Khan

-

Approved By : In Progress