

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/07/2024

Voucher No : PV-0724-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	33,240	0	Paid Chq. no. 10130496 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	33,240	Paid Chq. no. 10130496 to Faisal Tissue
TOTAL :			33,240	33,240	

Prepared By : Maha Waris Khan

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Approved By : In Progress