

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/07/2024

Voucher No : PV-0724-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	28,900	0	Paid Chq. no. 10128011 to Al Habib Distribution
2	20010012	WHT Payables	0	72	Paid Chq. no. 10128011 to Al Habib Distribution
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	28,828	28,828	Paid Chq. no. 10128011 to Al Habib Distribution
TOTAL :			28,900	28,900	

Prepared By : Maha Waris Khan

Approved By : In Progress