

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/08/2024

Voucher No : PV-0824-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	60,690	0	Paid Chq. no. 10148945 to Abdul Rahim
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	60,690	Paid Chq. no. 10148945 to Abdul Rahim
TOTAL :			60,690	60,690	

Prepared By : Maha Waris Khan

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Approved By : In Progress