



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/07/2024

Voucher No : PV-0724-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100260	Pakistan Beverages (Suppliers)	23,200	0	Paid Chq. no. 10128009 to Pakistan Beverages against purchases
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	23,200	23,200	Paid Chq. no. 10128009 to Pakistan Beverages against purchases
TOTAL :			23,200	23,200	

Prepared By : Maha Waris Khan

Approved By : In Progress