

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/08/2024

Voucher No : PV-0824-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100246	Al Habib Distribution Services	17,120	0	Paid chq. no. 00154189 to Al Habib Distribution
2	20010012	WHT Payables	0	43	Paid chq. no. 00154189 to Al Habib Distribution
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	17,077	Paid chq. no. 00154189 to Al Habib Distribution
TOTAL :			17,120	17,120	

Prepared By : Maha Waris Khan

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Approved By : In Progress