

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/07/2024

Voucher No : PV-0724-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	22,500	0	Payment of Open Market Supplier Mr. Ovais via CSS BAH Account
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,500	Payment of Open Market Supplier Mr. Ovais via CSS BAH Account
TOTAL :			22,500	22,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress