

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2024

Voucher No : PV-0924-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	71,160	0	Paid Chq. 10151287 to Faisal Janitorial
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501	0	71,160	Paid Chq. 10151287 to Faisal Janitorial
TOTAL :			71,160	71,160	

Prepared By : Maha Waris Khan

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Approved By : In Progress