

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2024

Voucher No : PV-0924-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------------------------|--------|--------|---------------------------------|
| 1 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 17,520 | 0 | Paid Chq. no. 10151286 to Kagzi |
| 2 | 10010035 | BANK BAH TOS a/c PK69 BAH 5027008100191501 | 0 | 17,520 | Paid Chq. no. 10151286 to Kagzi |
| TOTAL : | | | 17,520 | 17,520 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress