

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/09/2024

Voucher No : PV-0924-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100263	Rapid Sales	58,000	0	Paid Chq. no. 10155272 to Rapid Sales
2	20010012	WHT Payables	0	145	Paid Chq. no. 10155272 to Rapid Sales
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	57,855		Paid Chq. no. 10155272 to Rapid Sales
TOTAL :			58,000	58,000	

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Approved By : In Progress