

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/10/2024

Voucher No : PV-1024-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	163,320	0	Paid Chq. no. 10151302 to Abdul Rahim against Liability
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191501	0	163,320	Paid Chq. no. 10151302 to Abdul Rahim against Liability
TOTAL :			163,320	163,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress