

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/12/2024

Voucher No : PV-1224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkoor	95,380	0	Paid Chq. no. 10149008 to Dolphin Whatboard
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	95,380	Paid Chq. no. 10149008 to Dolphin Whatboard
TOTAL :			95,380	95,380	

Prepared By : Maha Waris Khan

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Approved By : In Progress