

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/11/2024

Voucher No : PV-1124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	66,400	0	Online Payment of Kashif Hussain against he paid to Open Market from CSS Supply Chain account
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	66,400	Online Payment of Kashif Hussain against he paid to Open Market from CSS Supply Chain account
TOTAL :			66,400	66,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress