

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/12/2024

Voucher No : PV-1224-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	300,000	0	Paid Chq. no. 00154197 to New Town Services
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	300,000	Paid Chq. no. 00154197 to New Town Services
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress