

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2024

Voucher No : PV-1024-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	12,600	0	Paid Online Payment to the Vendor against PJV-1024-205 and 209
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,600	Paid Online Payment to the Vendor against PJV-1024-205 and 209
TOTAL :			12,600	12,600	

Prepared By : Maha Waris Khan

Approved By : In Progress