

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/01/2025

Voucher No : PV-0125-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	288,865	0	Paid Chq. no. 10149016 to Abdul Rahim Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	288,865	Paid Chq. no. 10149016 to Abdul Rahim Janitorial
TOTAL :			288,865	288,865	

Prepared By : Maha Waris Khan

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Approved By : In Progress