

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/12/2024

Voucher No : PV-1224-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	20,100	0	Online Payment to Kashif Vendor against PJV-1224-30
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,100	Online Payment to Kashif Vendor against PJV-1224-30
TOTAL :			20,100	20,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress