

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/03/2025

Voucher No : PV-0325-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	13,170	0	Online Payment to Vendor for Invoice no. TCSAS-0325-39
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,170	Online Payment to Vendor for Invoice no. TCSAS-0325-39
TOTAL :			13,170	13,170	

Prepared By : Maha Waris Khan

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Approved By : In Progress