

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/12/2020

Voucher No : PV-1220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	41,765	0	Paid to Khurram Tapes Chq. No. 10030921 against Local Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	41,765	Paid to Khurram Tapes Chq. No. 10030921 against Local Purchases
TOTAL :			41,765	41,765	

Prepared By : Maha Waris Khan

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Approved By : In Progress