

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/12/2020

Voucher No : PV-1220-23

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 200100211 | Z H International (Hussain) | 61,500 | 0 | Chq no. 10030934 given to ZH International against misc purchases (stationery) |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 61,500 | Chq no. 10030934 given to ZH International against misc purchases (stationery) |
| TOTAL : | | | 61,500 | 61,500 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress