

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/01/2021

Voucher No : PV-0121-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Paid Chq. No. 12344520 to Garden Flat Insallament for the month of Jan-2021
2	100100131	BANK Bankislami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. No. 12344520 to Garden Flat Insallament for the month of Jan-2021
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress