

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/04/2021

Voucher No : PV-0421-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	7,800	0	Chq no. 10038897 paid to Sky Cargo against Courier Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	7,800	Chq no. 10038897 paid to Sky Cargo against Courier Expenses
TOTAL :			7,800	7,800	

Prepared By : Maha Waris Khan

Approved By : In Progress