

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/09/2021

Voucher No : PV-0921-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	22,060	0	Paid Chq. no. 10044719 to ZH International against invoice no. 8254
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,060	Paid Chq. no. 10044719 to ZH International against invoice no. 8254
TOTAL :			22,060	22,060	

Prepared By : Maha Waris Khan

Approved By : In Progress