

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/10/2021

Voucher No : PV-1021-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	56,500	0	Paid Chq. no. 10044722 to ZH International against invoice no. 8275
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	56,500	Paid Chq. no. 10044722 to ZH International against invoice no. 8275
TOTAL :			56,500	56,500	

Prepared By : Maha Waris Khan

Approved By : In Progress