

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/09/2021

Voucher No : PV-0921-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Paid Chq. no. 00663578 to ABS Builders (Karim Heights) for Monthly Installment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	150,000	Paid Chq. no. 00663578 to ABS Builders (Karim Heights) for Monthly Installment
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress