

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2021

Voucher No : PV-1021-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	50,000	0	Paid Chq no. 10052166 to ZH against 8439 (Part Payment)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	50,000	Paid Chq no. 10052166 to ZH against 8439 (Part Payment)
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress