



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/10/2021

Voucher No : PV-1021-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,540	0	Chq no. 10052187 paid to Mehran Distributors INV-21220840
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,540	Chq no. 10052187 paid to Mehran Distributors INV-21220840
TOTAL :			12,540	12,540	

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Approved By : In Progress