

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 24/12/2021

Voucher No : PV-1221-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020021	Computer & Parts	14,200	0	Purchase SSD for KH & Maha Laptop via Chq. 00103567 from Galaxy
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	14,200	Purchase SSD for KH & Maha Laptop via Chq. 00103567 from Galaxy
TOTAL :			14,200	14,200	

Prepared By : Maha Waris Khan

Approved By : In Progress