

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/10/2022

Voucher No : PV-1022-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	64,260	0	Chq. no. 10077427 paid to Galaxy against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	64,260	Chq. no. 10077427 paid to Galaxy against Liability
TOTAL :			64,260	64,260	

Prepared By : Maha Waris Khan

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Approved By : In Progress