

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/01/2023

Voucher No : PV-0123-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Paid Chq. no. 00091382 for Lease Payment of Flat no. 501 Hira Naz Appartment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. no. 00091382 for Lease Payment of Flat no. 501 Hira Naz Appartment
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress