

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/06/2023

Voucher No : PV-0623-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	20,000	0	Paid Chq. no. 10101314 to Shams Stationersy
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,000	Paid Chq. no. 10101314 to Shams Stationersy
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress