

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/08/2020

Voucher No : PV-0820-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	40,000	0	Chq. No. 12344506 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment (Part Payment)in Garden West (Aug-2020 Installment in advance)
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	40,000	Chq. No. 12344506 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment (Part Payment)in Garden West (Aug-2020 Installment in advance)
TOTAL :			40,000	40,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress