

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/08/2020

Voucher No : PV-0820-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Chq. No. 40259091 JS Bank given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West (Sep-2020 Installment in advance)
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	100,000	Chq. No. 40259091 JS Bank given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West (Sep-2020 Installment in advance)
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress