

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/10/2023

Voucher No : PV-1023-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	15,120	0	Paid Chq. no. 10111062 to Akbar Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,120	Paid Chq. no. 10111062 to Akbar Brothers
TOTAL :			15,120	15,120	

Prepared By : Maha Waris Khan

Approved By : In Progress