

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/10/2023

Voucher No : PV-1023-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	28,500	0	Online Payment to Essa Jee for purchasing Coffee etc for Gerry Dnata
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	28,500	Online Payment to Essa Jee for purchasing Coffee etc for Gerry Dnata
TOTAL :			28,500	28,500	

Prepared By : Maha Waris Khan

Approved By : In Progress