

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/01/2024

Voucher No : PV-0124-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100259	Akbar Brother Janitorial Supplier	26,736	0	Chq. no. 10120717 paid to Akber Brothers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	26,736	Chq. no. 10120717 paid to Akber Brothers
TOTAL :			26,736	26,736	

Prepared By : Maha Waris Khan

Approved By : In Progress