

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/02/2024

Voucher No : PV-0224-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	49,840	0	Paid Chq. no. 10120731 to Faisal Tissue
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	49,840	Paid Chq. no. 10120731 to Faisal Tissue
TOTAL :			49,840	49,840	

Prepared By : Maha Waris Khan

Approved By : In Progress