

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2024

Voucher No : PV-0924-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	49,475	0	Paid Chq. no. 10148968 to Abdul Rahim Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	49,475	Paid Chq. no. 10148968 to Abdul Rahim Janitorial
TOTAL :			49,475	49,475	

Prepared By : Maha Waris Khan

Approved By : In Progress