

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/11/2024

Voucher No : PV-1124-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	17,000	0	Paid Online Payment to the Vendor against PJV-1124-40
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	17,000	Paid Online Payment to the Vendor against PJV-1124-40
TOTAL :			17,000	17,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress