

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/04/2025

Voucher No : PV-0425-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	143,014	0	Online Payment to Abdul Rahim Vendor Libaility
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	143,014	Online Payment to Abdul Rahim Vendor Libaility
TOTAL :			143,014	143,014	

Prepared By : Maha Waris Khan

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Approved By : In Progress