

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/12/2020

Voucher No : PV-1220-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	64,011	0	Chq no. 10030931 given to ZH International against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	64,011	Chq no. 10030931 given to ZH International against misc purchases (stationery)
TOTAL :			64,011	64,011	

Prepared By : Maha Waris Khan

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Approved By : In Progress