

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/12/2023

Voucher No : JV-1223-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	16,590	0	Paid Chq. no. 10120681 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,590	Paid Chq. no. 10120681 to Atique Traders
TOTAL :			16,590	16,590	

Prepared By : Maha Waris Khan

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Approved By : In Progress