

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2023

Voucher No : JV-1223-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,060	0	Paid Chq. no. 10120682 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,060	Paid Chq. no. 10120682 to Atique Traders
TOTAL :			11,060	11,060	

Prepared By : Maha Waris Khan

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Approved By : In Progress