

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/01/2021

Voucher No : PV-0121-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	16,410	0	Paid Chq. No. 10030953 to Atique Traders against invoice no. PB-1158882
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,410	Paid Chq. No. 10030953 to Atique Traders against invoice no. PB-1158882
TOTAL :			16,410	16,410	

Prepared By : Maha Waris Khan

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Approved By : In Progress