

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 02/03/2021

Voucher No : PV-0321-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	14,817	0	Paid Chq no. 10038844 to Ae Traders against invoice no. 8731, 8431, 8150, 7538, 7087
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	14,817	Paid Chq no. 10038844 to Ae Traders against invoice no. 8731, 8431, 8150, 7538, 7087
TOTAL :			14,817	14,817	

Prepared By : Maha Waris Khan

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Approved By : In Progress