

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/03/2021

Voucher No : PV-0321-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	10,252	0	Cheque no. 10038866 given to AE Traders against invoice no. 7124 and 9391
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,252	Cheque no. 10038866 given to AE Traders against invoice no. 7124 and 9391
TOTAL :			10,252	10,252	

Prepared By : Maha Waris Khan

-

Approved By : In Progress