

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/05/2021

Voucher No : PV-0521-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	24,070	0	Chq no. 00663560 paid to Atique Traders against invoice no. PB-1169820
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	24,070	Chq no. 00663560 paid to Atique Traders against invoice no. PB-1169820
TOTAL :			24,070	24,070	

Prepared By : Maha Waris Khan

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Approved By : In Progress