

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/04/2021

Voucher No : PV-0421-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	32,691	0	Chq no. 10038900 paid to Atique Traders against invoice no. PB-1168656
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	32,691	Chq no. 10038900 paid to Atique Traders against invoice no. PB-1168656
TOTAL :			32,691	32,691	

Prepared By : Maha Waris Khan

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Approved By : In Progress