

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/07/2021

Voucher No : PV-0721-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	25,320	0	Paiid Cheque no. 00663571 to Atique Traders against PB-1175852
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	25,320	Paiid Cheque no. 00663571 to Atique Traders against PB-1175852
TOTAL :			25,320	25,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress