

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 18/07/2021

Voucher No : PV-0721-19

| S.#     | A/c code  | Particulars                                        | Debit | Credit | Narration                                                       |
|---------|-----------|----------------------------------------------------|-------|--------|-----------------------------------------------------------------|
| 1       | 10010041  | AE Traders                                         | 8,748 | 0      | Cheque no. 10044673 Paid to AE Traders against invoice no. 8949 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0     | 8,748  | Cheque no. 10044673 Paid to AE Traders against invoice no. 8949 |
| TOTAL : |           |                                                    | 8,748 | 8,748  |                                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress