

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/07/2021

Voucher No : PV-0721-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	16,200	0	Paid Chq. no. 10044680 to Atique Traders against PB-1177403
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,200	Paid Chq. no. 10044680 to Atique Traders against PB-1177403
TOTAL :			16,200	16,200	

Prepared By : Maha Waris Khan

-

Approved By : In Progress