

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/10/2021

Voucher No : PV-1021-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	53,890	0	Paid Chq. no. 10044750 to Atique agaisnt invoice no. PB-1183347
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	53,890	Paid Chq. no. 10044750 to Atique agaisnt invoice no. PB-1183347
TOTAL :			53,890	53,890	

Prepared By : Maha Waris Khan

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Approved By : In Progress