

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/11/2021

Voucher No : PV-1121-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	19,482	0	Paid Chq 10052208 to AE Traders against 11098
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	19,482	Paid Chq 10052208 to AE Traders against 11098
TOTAL :			19,482	19,482	

Prepared By : Maha Waris Khan

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Approved By : In Progress