

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/12/2021

Voucher No : PV-1221-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	34,382	0	Paid Chq. no. 10052226 to Atique Traders against invoice no. PB-1189902
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	34,382	Paid Chq. no. 10052226 to Atique Traders against invoice no. PB-1189902
TOTAL :			34,382	34,382	

Prepared By : Maha Waris Khan

Approved By : In Progress