

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/12/2021

Voucher No : PV-1221-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	263,250	0	Paid Chq. no. 10054327 to Trader World against invoice no. 24972
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	263,250	Paid Chq. no. 10054327 to Trader World against invoice no. 24972
TOTAL :			263,250	263,250	

Prepared By : Maha Waris Khan

Approved By : In Progress