

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/12/2021

Voucher No : PV-1221-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	45,895	0	Paid Chq. no. 10052234 to Atique Traders against invoice no. PB-1191644
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	45,895	Paid Chq. no. 10052234 to Atique Traders against invoice no. PB-1191644
TOTAL :			45,895	45,895	

Prepared By : Maha Waris Khan

-

Approved By : In Progress