

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/01/2022

Voucher No : PV-0122-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	15,135	0	Paid Cash Chq. 10052258 to Deli against 13354, 13640, 13359
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,135	Paid Cash Chq. 10052258 to Deli against 13354, 13640, 13359
TOTAL :			15,135	15,135	

Prepared By : Maha Waris Khan

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Approved By : In Progress