

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/01/2022

Voucher No : PV-0122-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	31,320	0	Paid Chq. no. 10059021 to Atique Traders against invoice no. PB-1195680
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	31,320	Paid Chq. no. 10059021 to Atique Traders against invoice no. PB-1195680
TOTAL :			31,320	31,320	

Prepared By : Maha Waris Khan

Approved By : In Progress