

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/02/2022

Voucher No : PV-0222-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	18,000	0	Chq. 10059031 given to AE Traders against invoice no. 13639
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	18,000	Chq. 10059031 given to AE Traders against invoice no. 13639
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress