

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 16/02/2022

Voucher No : PV-0222-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	31,500	0	Paid Chq. no. 10059050 to Atique Traders against invoice no. PB-1196634
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	31,500	Paid Chq. no. 10059050 to Atique Traders against invoice no. PB-1196634
TOTAL :			31,500	31,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress