



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2022

Voucher No : PV-0222-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	12,572	0	Paid Chq. no. 10059062 to AE Traders againsst invoice no. 13513
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,572	Paid Chq. no. 10059062 to AE Traders againsst invoice no. 13513
TOTAL :			12,572	12,572	

Prepared By : Maha Waris Khan

Approved By : In Progress