

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/03/2022

Voucher No : PV-0322-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	47,648	0	Paid Chq. no. 10059074 to Atique Traders against invoice no. PB-1198611
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	47,648	Paid Chq. no. 10059074 to Atique Traders against invoice no. PB-1198611
TOTAL :			47,648	47,648	

Prepared By : Maha Waris Khan

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Approved By : In Progress