

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/04/2020

Voucher No : PV-0420-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	29,120	0	Cheque no. 10017469 given to Ateeq Traders against the liability via invoice no. PB-1138026
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	29,120	Cheque no. 10017469 given to Ateeq Traders against the liability via invoice no. PB-1138026
TOTAL :			29,120	29,120	

Prepared By : Maha Waris Khan

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Approved By : In Progress