



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 19/04/2022

Voucher No : PV-0422-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	22,464	0	Chq. no. 10065225 paid to AE traders against Feb & Mar Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,464	Chq. no. 10065225 paid to AE traders against Feb & Mar Liability
TOTAL :			22,464	22,464	

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Approved By : In Progress