

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/06/2022

Voucher No : PV-0622-1

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration                             |
|---------|-----------|--|--------|--------|---------------------------------------|
| 1       | 200100235 | AE Traders   | 22,110 | 0      | Chq. no. 10065259 given to AE Traders |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 22,110 | Chq. no. 10065259 given to AE Traders |
| TOTAL : |           |  | 22,110 | 22,110 |                                       |

Prepared By : Maha Waris Khan

Approved By : In Progress