



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/06/2022

Voucher No : PV-0622-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	19,584	0	Paid Chq. no. 10065278 to AE Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	19,584	Paid Chq. no. 10065278 to AE Traders against Liability
TOTAL :			19,584	19,584	

Prepared By : Maha Waris Khan

Approved By : In Progress