

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/09/2022

Voucher No : PV-0922-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	30,264	0	Paid Chq. no. 10073763 to AE traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	30,264	Paid Chq. no. 10073763 to AE traders against liability
TOTAL :			30,264	30,264	

Prepared By : Maha Waris Khan

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Approved By : In Progress