

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/10/2022

Voucher No : PV-1022-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	10,080	0	Paid Chq. no. 10073765 to AE traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,080	Paid Chq. no. 10073765 to AE traders against liability
TOTAL :			10,080	10,080	

Prepared By : Maha Waris Khan

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Approved By : In Progress