

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2022

Voucher No : PV-0922-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,550	0	Chq no. 0091350 given to Atique Traders
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	11,550	Chq no. 0091350 given to Atique Traders
TOTAL :			11,550	11,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress