

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/01/2023

Voucher No : PV-0123-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	25,000	0	Paid chq. no. 10083626 to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	25,000	Paid chq. no. 10083626 to AE Traders
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

Approved By : In Progress