

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/03/2023

Voucher No : PV-0323-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	28,800	0	Chq. no. 10088922 paid to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	28,800	Chq. no. 10088922 paid to AE Traders
TOTAL :			28,800	28,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress