

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/08/2023

Voucher No : PV-0823-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	22,366	0	Paid Chq. no. 10105686 to AE Traders from BAH CSS
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,366	Paid Chq. no. 10105686 to AE Traders from BAH CSS
TOTAL :			22,366	22,366	

Prepared By : Maha Waris Khan

-

Approved By : In Progress