

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/09/2023

Voucher No : PV-0923-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	23,544	0	Paid chq. no. 10105742 to AE Traders against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	23,544	Paid chq. no. 10105742 to AE Traders against liability
TOTAL :			23,544	23,544	

Prepared By : Maha Waris Khan

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Approved By : In Progress