

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 22/11/2023

Voucher No : PV-1123-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	18,191	0	Paid Chq. no. 10111091 to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	18,191	Paid Chq. no. 10111091 to AE Traders
TOTAL :			18,191	18,191	

Prepared By : Maha Waris Khan

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Approved By : In Progress