

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/11/2020

Voucher No : PV-1120-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	4,980	0	Chq no. 10030905 Bank Al Habib Paid to Ateeq Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	4,980	Chq no. 10030905 Bank Al Habib Paid to Ateeq Traders
TOTAL :			4,980	4,980	

Prepared By : Maha Waris Khan

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Approved By : In Progress