

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/11/2020

Voucher No : PV-1120-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	11,125	0	Chq no. 10030909 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,125	Chq no. 10030909 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases
TOTAL :			11,125	11,125	

Prepared By : Maha Waris Khan

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Approved By : In Progress