

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2020

Voucher No : PV-1220-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	13,242	0	Chq no. 10030945 given to Atique Stationery against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	13,242	Chq no. 10030945 given to Atique Stationery against misc purchases (stationery)
TOTAL :			13,242	13,242	

Prepared By : Maha Waris Khan

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Approved By : In Progress