

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/02/2021

Voucher No : PV-0221-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	30,216	0	Paid Chq no. 10030973 to Atique Traders against invoice no. PB-1161751
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	30,216	Paid Chq no. 10030973 to Atique Traders against invoice no. PB-1161751
TOTAL :			30,216	30,216	

Prepared By : Maha Waris Khan

Approved By : In Progress