

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/01/2021

Voucher No : PV-0121-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	21,820	0	Paid Chq. No. 10030954 to Atique Traders against invoice no. PB-1159859
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,820	Paid Chq. No. 10030954 to Atique Traders against invoice no. PB-1159859
TOTAL :			21,820	21,820	

Prepared By : Maha Waris Khan

Approved By : In Progress