

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/03/2021

Voucher No : PV-0321-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	23,370	0	Cheque no. 10038845 given to Atique Traders against invoice no. PB-1164949
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	23,370	Cheque no. 10038845 given to Atique Traders against invoice no. PB-1164949
TOTAL :			23,370	23,370	

Prepared By : Maha Waris Khan

Approved By : In Progress