

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/03/2021

Voucher No : PV-0321-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	10,864	0	Cheque no. 10038852 given to AE Traders against invoice no. 7151
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,864	Cheque no. 10038852 given to AE Traders against invoice no. 7151
TOTAL :			10,864	10,864	

Prepared By : Maha Waris Khan

Approved By : In Progress