

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/05/2021

Voucher No : PV-0521-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	40,045	0	Chq no. 00663561 paid to Atique Traders against invoice no. PB-1166479
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	40,045	Chq no. 00663561 paid to Atique Traders against invoice no. PB-1166479
TOTAL :			40,045	40,045	

Prepared By : Maha Waris Khan

Approved By : In Progress