

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/05/2021

Voucher No : PV-0521-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	28,884	0	Chq no. 10038925 paid to Atique Traders against invoice no. PB-1171463
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	28,884	Chq no. 10038925 paid to Atique Traders against invoice no. PB-1171463
TOTAL :			28,884	28,884	

Prepared By : Maha Waris Khan

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Approved By : In Progress