



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/07/2021

Voucher No : PV-0721-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	AE Traders	8,748	0	Cheque no. 10044673 Paid to AE Traders against invoice no. 8949
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,748	Cheque no. 10044673 Paid to AE Traders against invoice no. 8949
TOTAL :			8,748	8,748	

Prepared By : Maha Waris Khan

Approved By : In Progress