

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/10/2021

Voucher No : PV-1021-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	48,162	0	Chq no. 10052189 paid to Atique Traders against PB-1185799
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	48,162	Chq no. 10052189 paid to Atique Traders against PB-1185799
TOTAL :			48,162	48,162	

Prepared By : Maha Waris Khan

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Approved By : In Progress