

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/11/2021

Voucher No : PV-1121-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	46,680	0	Paid Chq. no. 10052209 to Atique Traders against invoice no. PB-1188466
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	46,680	Paid Chq. no. 10052209 to Atique Traders against invoice no. PB-1188466
TOTAL :			46,680	46,680	

Prepared By : Maha Waris Khan

Approved By : In Progress