

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/01/2022

Voucher No : PV-0122-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	30,920	0	Paid Chq. 10059013 to Ateeq Traders against invoice no. PB-1193913
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	30,920	Paid Chq. 10059013 to Ateeq Traders against invoice no. PB-1193913
TOTAL :			30,920	30,920	

Prepared By : Maha Waris Khan

Approved By : In Progress