

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/03/2022

Voucher No : PV-0322-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	35,820	0	Chq. 10059094 paid to Atique Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	35,820	Chq. 10059094 paid to Atique Traders against Liability
TOTAL :			35,820	35,820	

Prepared By : Maha Waris Khan

Approved By : In Progress