

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/05/2022

Voucher No : PV-0522-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	24,192	0	Paid Chq. no. 00071000 to AE Traders against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	24,192	Paid Chq. no. 00071000 to AE Traders against Liability
TOTAL :			24,192	24,192	

Prepared By : Maha Waris Khan

Approved By : In Progress