

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	16,326	0	Chq. 10065270 paid to AE Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,326	Chq. 10065270 paid to AE Traders against Liability
TOTAL :			16,326	16,326	

Prepared By : Maha Waris Khan

Approved By : In Progress