

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/01/2023

Voucher No : PV-0123-7

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--------------------------------------|
| 1 | 200100235 | AE Traders | 21,948 | 0 | Paid Chq. no. 10083587 to AE Traders |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0 | 21,948 | Paid Chq. no. 10083587 to AE Traders |
| TOTAL : | | | 21,948 | 21,948 | |

Prepared By : Maha Waris Khan

Approved By : In Progress