

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/02/2023

Voucher No : PV-0223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	16,248	0	Chq. no. 10088892 paid to AE Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,248	Chq. no. 10088892 paid to AE Traders against Liability
TOTAL :			16,248	16,248	

Prepared By : Maha Waris Khan

Approved By : In Progress