



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/07/2023

Voucher No : PV-0723-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	21,706	0	Paid Chq. no. 10101362 to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,706	Paid Chq. no. 10101362 to AE Traders
TOTAL :			21,706	21,706	

Prepared By : Maha Waris Khan

Approved By : In Progress