



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/08/2023

Voucher No : PV-0823-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	24,300	0	Paid Chq. no. 10105668 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	24,300	Paid Chq. no. 10105668 to Atique Traders
TOTAL :			24,300	24,300	

Prepared By : Maha Waris Khan

Approved By : In Progress