

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/09/2023

Voucher No : PV-0923-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	31,248	0	Paid Chq. no. 10105722 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	31,248	Paid Chq. no. 10105722 to Atique Traders
TOTAL :			31,248	31,248	

Prepared By : Maha Waris Khan

Approved By : In Progress