



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/11/2023

Voucher No : PV-1123-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	32,400	0	Paid Chq. no. 10111089 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	32,400	Paid Chq. no. 10111089 to Atique Traders
TOTAL :			32,400	32,400	

Prepared By : Maha Waris Khan

Approved By : In Progress