

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/05/2024

Voucher No : PV-0524-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	11,712	0	Paid Chq. no. 10128479 to AE Traders
2	100100129	BANK BAH TOS a/c PK69 BAHL 5027008100191501	0	11,712	Paid Chq. no. 10128479 to AE Traders
TOTAL :			11,712	11,712	

Prepared By : Maha Waris Khan

Approved By : In Progress