

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 23/09/2024

Voucher No : PV-0924-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	20,000	0	Chq. no. 10148982 paid to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	20,000	Chq. no. 10148982 paid to AE Traders
TOTAL :			20,000	20,000	

Prepared By : Maha Waris Khan

Approved By : In Progress