

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/11/2020

Voucher No : PV-1120-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	22,570	0	Chq no. 10030910 Bank Al Habib Paid to Ateeq Traders against invoice no. PB-1153897
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,570	Chq no. 10030910 Bank Al Habib Paid to Ateeq Traders against invoice no. PB-1153897
TOTAL :			22,570	22,570	

Prepared By : Maha Waris Khan

Approved By : In Progress