

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/12/2020

Voucher No : PV-1220-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	24,277	0	Chq no. 10030946 given to Atique Stationery against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	24,277	Chq no. 10030946 given to Atique Stationery against misc purchases (stationery)
TOTAL :			24,277	24,277	

Prepared By : Maha Waris Khan

Approved By : In Progress