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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date: 20/02/2021 Voucher No: PV-0221-2 S.# Debit Credit A/c code **Particulars** Narration 200100210 Atique Traders 30,441 0 Paid Chq. No. 10030972 to Atique Traders against invoice no. 1 PBB-1160455 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 30,441 Paid Chq. No. 10030972 to Atique Traders against invoice no. PBB-1160455 TOTAL : 30,441 30,441

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress