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PV-0121-18

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>13/01/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	21,820	0	Paid Chq. No. 10030954 to Atique Traders against invoice no.
					PB-1159859
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,820	Paid Chq. No. 10030954 to Atique Traders against invoice no.
				PB-1159859	
		TOTAL :	21,820	21,820	

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

Approved By : In Progress