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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 05/03/2021 Voucher No: PV-0321-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	23,370	0	Cheque no. 10038845 given to Atique Traders against invoice no.
					PB-1164949
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,370	Cheque no. 10038845 given to Atique Traders against invoice no.
					PB-1164949
		TOTAL:	23,370	23,370	

Prepared By: Maha Waris Khan Approved By: In Progress