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PV-0321-15

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>12/03/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	10,864	0	Cheque no. 10038852 given to AE Traders against invoice no.
					7151
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	10,864	Cheque no. 10038852 given to AE Traders against invoice no.
				7151	
		TOTAL :	10,864	10,864	

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

Approved By : In Progress