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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 06/05/2021 Voucher No: PV-0521-6 S.# Debit Credit A/c code **Particulars** Narration 1 200100210 Atique Traders 40,045 0 Chq no. 00663561 paid to Atique Traders against invoice no. PB-1166479 2 100100131 BANK BankIslami TOS a/c 1074-0004898-0001 0 40,045 Chq no. 00663561 paid to Atique Traders against invoice no. PB-1166479 TOTAL : 40.045 40,045

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

Approved By : In Progress