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PV-0721-19

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/07/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	AE Traders	8,748	0	Cheque no. 10044673 Paid to AE Traders against invoice no. 8949
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	8,748	Cheque no. 10044673 Paid to AE Traders against invoice no. 8949
		TOTAL :	8,748	8,748	

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Prepared By : Maha Waris Khan

Approved By : In Progress