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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/11/2021 Voucher No: PV-1121-2 S.# Debit Credit A/c code **Particulars** Narration 1 200100210 Atique Traders 30,820 0 Chq no. 10052199 given to Atique Traders against inv. PB-1187327 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 30,820 Chq no. 10052199 given to Atique Traders against inv. 0 PB-1187327 TOTAL : 30,820 30,820

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

Approved By : In Progress