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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 11/12/2021 Voucher No: PV-1221-8 S.# Debit Credit A/c code **Particulars** Narration 1 200100210 Atique Traders 34,382 0 Paid Chq. no. 10052226 to Atique Traders against invoice no. PB-1189902 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 34,382 Paid Chq. no. 10052226 to Atique Traders against invoice no. PB-1189902 TOTAL : 34,382 34,382

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

Approved By : In Progress