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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 18/01/2022 Voucher No: PV-0122-1 S.# Debit Credit A/c code **Particulars** Narration 0 Paid Chq. 10059013 to Ateeq Traders against invoice no. 1 200100210 Atique Traders 30,920 PB-1193913 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 30,920 Paid Chq. 10059013 to Ateeq Traders against invoice no. 0 PB-1193913 TOTAL : 30,920 30,920

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

Approved By : In Progress