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PV-0420-6

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

## Transaction Date : <u>14/04/2020</u>

S.# Debit Credit A/c code Particulars Narration Cheque no. 10017469 given to Ateeq Traders against the liability 0 200100210 Atique Traders 29,120 1 via invoice no. PB-1138026 Cheque no. 10017469 given to Ateeq Traders against the liability 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 29,120 via invoice no. PB-1138026 TOTAL : 29,120 29,120

Prepared By : Maha Waris Khan

Approved By : In Progress