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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 30/06/2022 Voucher No: PV-0622-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	16,326	0	Chq. 10065270 paid to AE Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,326	Chq. 10065270 paid to AE Traders against Liability
		TOTAL:	16,326	16,326	

Prepared By: Maha Waris Khan Approved By: In Progress