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PV-0722-24

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>30/07/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	57,500	0	Chq. no. 10065309 paid to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310-01 0	57,500	Chq. no. 10065309 paid to Atique Traders
		TOTAL :	57,500	57,500	

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Prepared By : <u>umamah</u>

Approved By : In Progress