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PV-1022-28

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 28/10/2022

| S.# | A/c code  | Particulars                                  | Debit    | Credit | Narration                            |
|-----|-----------|--|----------|--------|--------------------------------------|
| 1   | 200100235 | AE Traders                                   | 27,520   | 0      | Paid Chq. no. 10077408 to AE Traders |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 27,520 | Paid Chq. no. 10077408 to AE Traders |
|     |           | TOTAL :                                      | 27,520   | 27,520 |                                      |

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Prepared By : Maha Waris Khan

Approved By : In Progress