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PV-0223-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/02/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	16,248	0	Chq. no. 10088892 paid to AE Traders against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,248	Chq. no. 10088892 paid to AE Traders against Liability
		TOTAL :	16,248	16,248	

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Prepared By : Maha Waris Khan

Approved By : In Progress