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PV-0823-22

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 10/08/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	24,300	0	Paid Chq. no. 10105668 to Atique Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,300	Paid Chq. no. 10105668 to Atique Traders
		TOTAL :	24,300	24,300	

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Prepared By : Maha Waris Khan

Approved By : In Progress