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PV-0923-7

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	12,490	0	Paid Chq. no. 10105705 to AE traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	12,490	Paid Chq. no. 10105705 to AE traders
		TOTAL :	12,490	12,490	

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Prepared By : Maha Waris Khan

Approved By : In Progress