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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/12/2020 Voucher No: PV-1220-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	24,277	0	Chq no. 10030946 given to Atique Stationery against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,277	Chq no. 10030946 given to Atique Stationery against misc purchases (stationery)
TOTAL :				24,277	

Prepared By: Maha Waris Khan Approved By: In Progress