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PV-1220-37

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>31/12/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	21,320	0	Chq no. 10030947 given to Atique Stationery against misc purchases (stationery)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	21,320	Chq no. 10030947 given to Atique Stationery against misc purchases (stationery)
		TOTAL :	21,320	21,320	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress