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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 17/04/2021 Voucher No: PV-0421-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	32,691	0	Chq no. 10038900 paid to Atique Traders against invoice no.
					PB-1168656
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	32,691	Chq no. 10038900 paid to Atique Traders against invoice no.
				PB-1168656	
		TOTAL:	32,691	32,691	

Prepared By: Maha Waris Khan Approved By: In Progress