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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/05/2021 Voucher No: PV-0521-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	28,884	0	Chq no. 10038925 paid to Atique Traders against invoice no.
					PB-1171463
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	28,884	Chq no. 10038925 paid to Atique Traders against invoice no.
				PB-1171463	
		TOTAL:	28,884	28,884	

Prepared By: Maha Waris Khan Approved By: In Progress