

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/07/2021

Voucher No : PV-0721-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	3,375	0	Paid Chq. no. 00663572 to Atique Traders against Invoice no. PB-1176212
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	3,375	Paid Chq. no. 00663572 to Atique Traders against Invoice no. PB-1176212
TOTAL :			3,375	3,375	

Prepared By : Maha Waris Khan

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Approved By : In Progress