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## **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 Approved By: In Progress