

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/09/2021

Voucher No : PV-0921-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	34,341	0	Chq. No. 10044736 Paid to Atique against invoice no. PB-1181643
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	34,341	Chq. No. 10044736 Paid to Atique against invoice no. PB-1181643
TOTAL :			34,341	34,341	

Prepared By : Maha Waris Khan

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Approved By : In Progress