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PV-0122-34

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>24/01/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	52,959	0	Paid Chq. no. 10059022 to Atique Traders against invoice no.
					PB-1194712
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	52,959	Paid Chq. no. 10059022 to Atique Traders against invoice no.
					PB-1194712
		TOTAL :	52,959	52,959	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress