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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 20/03/2022 Voucher No: PV-0322-3 S.# Debit Credit A/c code **Particulars** Narration 1 200100210 Atique Traders 34,820 0 Paid Chq. no. 10059075 to Atique Traders against invoice no. PB-1199790 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 34,820 Paid Chq. no. 10059075 to Atique Traders against invoice no. PB-1199790 TOTAL : 34.820 34,820

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

Approved By : In Progress