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PV-1022-2

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/10/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	18,304	0	Chq. no. 10073786 paid to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	18,304	Chq. no. 10073786 paid to AE Traders
		TOTAL :	18,304	18,304	

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Prepared By : Maha Waris Khan

Approved By : In Progress