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PV-1222-1

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>10/12/2022</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|--|
| 1 | 10010041 | AE Traders | 17,930 | 0 | Paid Chq. no. 10077465 to AE Traders against Liability |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 17,930 | Paid Chq. no. 10077465 to AE Traders against Liability |
| | | TOTAL : | 17,930 | 17,930 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress