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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/12/2020 Voucher No: PV-1220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	53,786	0	Paid to Atique Traders Chq. No. 10030923 against Local
					Purchases PB-1156037
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	53,786	Paid to Atique Traders Chq. No. 10030923 against Local
					Purchases PB-1156037
		TOTAL:	53,786	53,786	

Prepared By: Maha Waris Khan Approved By: In Progress