



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/05/2021

Voucher No : PV-0521-10

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration  |
|---------|-----------|--|--------|--------|--|
| 1       | 200100211 | Z H International (Hussain)                        | 50,100 | 0      | Chq no. 10038909 paid to Z H International against invoice no. 7480 Part Payment |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 50,100 | Chq no. 10038909 paid to Z H International against invoice no. 7480 Part Payment |
| TOTAL : |           |  | 50,100 | 50,100 |  |

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Approved By : In Progress