

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 02/09/2021

Voucher No : PV-0921-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001141	State Life Insurance Corporation of Pakistan	12,477	0	Payroder no. 08409558 given to State Life for Tender Earnest Money
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	0	12,477	Payroder no. 08409558 given to State Life for Tender Earnest Money
TOTAL :			12,477	12,477	

Prepared By : Maha Waris Khan

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Approved By : In Progress