

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/03/2022

Voucher No : PV-0322-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100240	Humna Enterprises	141,494	0	Paid Chq. no. 00103582 to Humna International against Invoice no. 945 ( Part Payment ) HUSSAIN
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	141,494	Paid Chq. no. 00103582 to Humna International against Invoice no. 945 ( Part Payment ) HUSSAIN
TOTAL :			141,494	141,494	

Prepared By : Maha Waris Khan

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Approved By : In Progress