

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 01/04/2022

Voucher No : PV-0422-19

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                |
|---------|-----------|--------------------------------------------|--------|--------|----------------------------------------------------------|
| 1       | 200100223 | Tarseel Pvt. Ltd.                          | 50,090 | 0      | Paid Chq. no. 00103604 to Tarseel Pvt against Liabillity |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0      | 50,090 | Paid Chq. no. 00103604 to Tarseel Pvt against Liabillity |
| TOTAL : |           |                                            | 50,090 | 50,090 |                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress