



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 30/07/2022

Voucher No : PV-0722-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	17,912	0	Chq. no. 10065316 paid to Ghosia Stationers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	17,912	Chq. NO. 10065316 paid to Ghosia Stationers
TOTAL :			17,912	17,912	

Prepared By : umamah

Approved By : In Progress