

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/07/2022

Voucher No : PV-0722-48

| S.#     | A/c code  | Particulars                 | Debit   | Credit  | Narration                                               |
|---------|-----------|-----------------------------|---------|---------|---------------------------------------------------------|
| 1       | 200100211 | Z H International (Hussain) | 100,000 | 0       | Cash received against Chq. no. 00120903 from Humna Ent. |
| 2       | 20010032  | Accrued Expenses            | 0       | 100,000 | Cash received against Chq. no. 00120903 from Humna Ent. |
| TOTAL : |           |                             | 100,000 | 100,000 |                                                         |

Prepared By : Maha Waris Khan

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Approved By : In Progress