

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/09/2022

Voucher No : PV-0922-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 10020012 | Flat no. 301, Al Karim Heights c/o ABS Group | 150,000 | 0 | Paid Chq. no. 00091343 given to Al Karim Heights for Monthly Installment |
| 2 | 100100131 | BANK Bankislami TOS a/c 1074-0004898-0001 | 0 | 150,000 | Paid Chq. no. 00091343 given to Al Karim Heights for Monthly Installment |
| TOTAL : | | | 150,000 | 150,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress