

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 26/01/2023

Voucher No : PV-0123-71

| S.#     | A/c code  | Particulars                                  | Debit   | Credit  | Narration                                  |
|---------|-----------|----------------------------------------------|---------|---------|--------------------------------------------|
| 1       | 10020012  | Flat no. 301, Al Karim Heights c/o ABS Group | 200,000 | 0       | Paid Chq. no. 00091380 to Al Karim Heights |
| 2       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001    | 0       | 200,000 | Paid Chq. no. 00091380 to Al Karim Heights |
| TOTAL : |           |                                              | 200,000 | 200,000 |                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress