

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 24/02/2023

Voucher No : PV-0223-73

| S.#     | A/c code  | Particulars                               | Debit   | Credit  | Narration                                                                    |
|---------|-----------|-------------------------------------------|---------|---------|------------------------------------------------------------------------------|
| 1       | 10020011  | Flat no. 501, Hira Naz c/o HRS Group      | 100,000 | 0       | Paid Chq. no. 00091384 for Lease Payment of Flat no. 501 Hira Naz Appartment |
| 2       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0       | 100,000 | Paid Chq. no. 00091384 for Lease Payment of Flat no. 501 Hira Naz Appartment |
| TOTAL : |           |                                           | 100,000 | 100,000 |                                                                              |

Prepared By : Maha Waris Khan

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Approved By : In Progress