

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/08/2020

Voucher No : PV-0820-23

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration                                                                                                                                             |
|---------|-----------|-------------------------------------------|--------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 10020011  | Flat no. 501, Hira Naz c/o HRS Group      | 40,000 | 0      | Chq. No. 12344506 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment (Part Payment)in Garden West ( Aug-2020 Installment in advance ) |
| 2       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0      | 40,000 | Chq. No. 12344506 Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment (Part Payment)in Garden West ( Aug-2020 Installment in advance ) |
| TOTAL : |           |                                           | 40,000 | 40,000 |                                                                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress