

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/08/2023

Voucher No : PV-0823-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020013	Due from Asif Hussain	11,600	0	Paid only payment to THe Eudcation School for Anabiya Fee for Aug-23 from BAH CSS
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,600	Paid only payment to THe Eudcation School for Anabiya Fee for Aug-23 from BAH CSS
TOTAL :			11,600	11,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress