

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 22/09/2023

Voucher No : PV-0923-45

| S.#     | A/c code  | Particulars  | Debit | Credit | Narration                                  |
|---------|-----------|--|-------|--------|--|
| 1       | 200100252 | Amjad Janitorial Jodia Bazar                       | 8,074 | 0      | Paid Chq. no. 10105740 to Amjad Janitorial |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0     | 8,074  | Paid Chq. no. 10105740 to Amjad Janitorial |
| TOTAL : |           |  | 8,074 | 8,074  |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress