

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 18/10/2023

Voucher No : PV-1023-52

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                |
|---------|-----------|----------------------------------------------------|--------|--------|------------------------------------------|
| 1       | 200100259 | Akbar Brother Janitorial Supplier                  | 15,120 | 0      | Paid Chq. no. 10111062 to Akbar Brothers |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 15,120 | Paid Chq. no. 10111062 to Akbar Brothers |
| TOTAL : |           |                                                    | 15,120 | 15,120 |                                          |

Prepared By : Maha Waris Khan

Approved By : In Progress