

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/11/2023

Voucher No : PV-1123-49

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                  |
|---------|-----------|----------------------------------------------------|--------|--------|--------------------------------------------|
| 1       | 200100258 | Picasso - Shahsons Pvt Ltd                         | 22,766 | 0      | Paid Chq. no. 10111097 to ShahSons Picasso |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 22,766 | Paid Chq. no. 10111097 to ShahSons Picasso |
| TOTAL : |           |                                                    | 22,766 | 22,766 |                                            |

Prepared By : Maha Waris Khan

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Approved By : In Progress