



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 29/02/2024

Voucher No : PV-0224-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	200,000	0	Paid Chq. no. 10118007 to Hassan Ent. for ZH
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	200,000	200,000	Paid Chq. no. 10118007 to Hassan Ent. for ZH
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

Approved By : In Progress