

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/02/2024

Voucher No : PV-0224-51

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|---------|---------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-0003103100,000 | 300,000 | 0 | Funds transfer from Personal AH to BAH CSS |
| 2 | 10010034 | BAH Personal Asif Hussain a/c no. 5027-0069-0007-3104-00 | | 300,000 | Funds transfer from Personal AH to BAH CSS |
| TOTAL : | | | 300,000 | 300,000 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress