

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/03/2024

Voucher No : PV-0324-18

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                              |
|---------|-----------|----------------------------------------------------|--------|--------|----------------------------------------|
| 1       | 200100270 | Farooq Paper                                       | 75,750 | 0      | Paid Chq. no. 10130407 to Farooq Paper |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 75,750 | Paid Chq. no. 10130407 to Farooq Paper |
| TOTAL : |           |                                                    | 75,750 | 75,750 |                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress