

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/04/2024

Voucher No : PV-0424-11

| S.#     | A/c code  | Particulars                                            | Debit   | Credit  | Narration                                       |
|---------|-----------|--------------------------------------------------------|---------|---------|-------------------------------------------------|
| 1       | 200100243 | Hassan Enterprises                                     | 150,000 | 0       | Paid Chq. no. 10127986 to Hassan Enterprises ZH |
| 2       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001 | 150,000 | 150,000 | Paid Chq. no. 10127986 to Hassan Enterprises ZH |
| TOTAL : |           |                                                        | 150,000 | 150,000 |                                                 |

Prepared By : Maha Waris Khan

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Approved By : In Progress