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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 12/04/2024 Voucher No: PV-0424-12

| S.# | A/c code  | Particulars                                | Debit        | Credit    | Narration                                       |
|-----|-----------|--|--------------|-----------|---|
| 1   | 200100243 | Hassan Enterprises                         | 124,750      | 0         | Paid Chq. no. 10127988 to Hassan Enterprises ZH |
| 2   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 124,750 | Paid Chq. no. 10127988 to Hassan Enterprises ZH |
|     |           | TOTAL:                                     | 124,750      | 124,750   |   |

Prepared By: Maha Waris Khan Approved By: In Progress