

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 16/05/2024

Voucher No : PV-0524-27

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration                                    |
|---------|-----------|--------------------------------------------|---------|---------|----------------------------------------------|
| 1       | 200100215 | M. M. Trading Co.                          | 250,000 | 0       | Chq. No. 00154181 given to MM Trading for AH |
| 2       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 250,000 | Chq. No. 00154181 given to MM Trading for AH |
| TOTAL : |           |                                            | 250,000 | 250,000 |                                              |

Prepared By : Maha Waris Khan

-

Approved By : In Progress