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PV-0524-67

# **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

### Transaction Date : <u>31/05/2024</u>

| S.# | A/c code  | Particulars                                   | Debit                | Credit  | Narration                     |
|-----|-----------|---|----------------------|---------|-------------------------------|
| 1   | 10010034  | BAH Personal Asif Hussain a/c no. 5027-0069-0 | 007- <b>300,00</b> 0 | 0       | Funds Transfer from CSS to AH |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000  | 310-01 0             | 500,000 | Funds Transfer from CSS to AH |
|     |           | TOTAL :                                       | 500,000              | 500,000 |                               |

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Prepared By : Maha Waris Khan

Approved By : In Progress