

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/06/2024

Voucher No : PV-0624-28

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration                                   |
|---------|-----------|--|--------|--------|---|
| 1       | 200100264 | Shamsi Calculator - Tavraiz                        | 26,880 | 0      | Paid Chq. No. 10130482 to Shamsi Calculator |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 26,880 | Paid Chq. No. 10130482 to Shamsi Calculator |
| TOTAL : |           |  | 26,880 | 26,880 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress