

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/07/2024

Voucher No : PV-0724-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003104-00	100,000	0	Internal Funds Transfer from AH to CSS BAH
2	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0007-3104-00		100,000	Internal Funds Transfer from AH to CSS BAH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress