

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/08/2024

Voucher No : PV-0824-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010037	BAH Farhan Traders a/c no. 5027-1865-0021-8501	200,000	0	Withdraw Cash via Chq. no. 10128027 and deposit into Farhan Traders
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	200,000		Withdraw Cash via Chq. no. 10128027 and deposit into Farhan Traders
TOTAL :			200,000	200,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress