

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/08/2024

Voucher No : PV-0824-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	400,000	0	Online Drawing of Payment for Purchasing Car from Farjad City 2014 by Kashif Hussain
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	400,000	Online Drawing of Payment for Purchasing Car from Farjad City 2014 by Kashif Hussain
TOTAL :			400,000	400,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress