

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/08/2024

Voucher No : PV-0824-68

| S.#     | A/c code  | Particulars  | Debit   | Credit  | Narration  |
|---------|-----------|--|---------|---------|--|
| 1       | 20010021  | Open Market  | 122,600 | 0       | Online Payment to Vendor for Purchasing Zubaidas |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0       | 122,600 | Online Payment to Vendor for Purchasing Zubaidas |
| TOTAL : |           |  | 122,600 | 122,600 |  |

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Approved By : In Progress