

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 27/11/2024

Voucher No : PV-1124-63

| S.#     | A/c code  | Particulars                                        | Debit   | Credit  | Narration                                              |
|---------|-----------|----------------------------------------------------|---------|---------|--------------------------------------------------------|
| 1       | 200100281 | Online via Bank                                    | 104,450 | 0       | Paid Online Payment to the Vendor against PJV-1124-152 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0       | 104,450 | Paid Online Payment to the Vendor against PJV-1124-152 |
| TOTAL : |           |                                                    | 104,450 | 104,450 |                                                        |

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Approved By : In Progress