

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/01/2025

Voucher No : PV-0125-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkooor	19,170	0	Chq. no. 10149021 paid to Mashkooor
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	19,170	Chq. no. 10149021 paid to Mashkooor
TOTAL :			19,170	19,170	

Prepared By : Maha Waris Khan

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Approved By : In Progress