

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 21/02/2025

Voucher No : PV-0225-10

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration                                |
|---------|-----------|--|--------|--------|--|
| 1       | 200100253 | Hammad Garbage & Shoppers                          | 20,000 | 0      | Paid Chq. no. 10173881 to Hammad Garbage |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 20,000 | Paid Chq. no. 10173881 to Hammad Garbage |
| TOTAL : |           |  | 20,000 | 20,000 |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress