

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 26/02/2025

Voucher No : PV-0225-49

| S.#     | A/c code  | Particulars   | Debit     | Credit    | Narration                            |
|---------|-----------|---|-----------|-----------|--------------------------------------|
| 1       | 10010034  | BAH Personal Asif Hussain a/c no. 5027-0069-0001-300400 | 1,300,000 | 0         | Online Funds Transfer from CSS to AH |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01      | 0         | 1,300,000 | Online Funds Transfer from CSS to AH |
| TOTAL : |           |   | 1,300,000 | 1,300,000 |                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress