

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/04/2025

Voucher No : PV-0425-4

| S.#     | A/c code  | Particulars                                        | Debit   | Credit  | Narration                                   |
|---------|-----------|----------------------------------------------------|---------|---------|---------------------------------------------|
| 1       | 200100273 | Dolphin White Board - Mushkooor                    | 120,660 | 0       | Paid Chq. no. 10173896 to Mushkooor Dolphin |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0       | 120,660 | Paid Chq. no. 10173896 to Mushkooor Dolphin |
| TOTAL : |           |                                                    | 120,660 | 120,660 |                                             |

Prepared By : Maha Waris Khan

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Approved By : In Progress