

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/08/2021

Voucher No : PV-0821-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Paid Chq. no. 00663576 and 10044690 to ABS Builders (Karim Heights) for Balance Booking Payment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. no. 00663576 and 10044690 to ABS Builders (Karim Heights) for Balance Booking Payment
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	50,000	Paid Chq. no. 00663576 and 10044690 to ABS Builders (Karim Heights) for Balance Booking Payment
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress