



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 25/05/2022

Voucher No : PV-0522-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100240	Humna Enterprises	75,622	0	Paid Chq. 00103616 to Humna Ent against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	75,622	Paid Chq. 00103616 to Humna Ent against Liability
TOTAL :			75,622	75,622	

Prepared By : Maha Waris Khan

Approved By : In Progress