

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 03/01/2023

Voucher No : PV-0123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	150,000	0	Paid Chq. no. 00091376 against Final Settlement of Hira Naz Flat
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	150,000	Paid Chq. no. 00091376 against Final Settlement of Hira Naz Flat
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress